



April 8, 2014

CITY COUNCIL MEETING

City Council Chambers 400 East Military, Fremont NE

PUBLIC COMMENT PERIOD - 6:30 P.M.

STUDY SESSION – 6:45 P.M.

REGULAR MEETING – 7:00 P.M.

AGENDA

REGULAR MEETING

1. Meeting called to order
2. Roll call
3. Mayor comments (There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

PUBLIC HEARINGS AND RELATED ACTION:

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the consent agenda and considered separately.

4. Dispense with reading of and approve March 25, 2014 [minutes](#)
5. March 26 – April 8, 2014 [claims \(staff report\)](#)
6. [Resolution](#) approving consumption of alcohol on city property for Darla [Nelson](#), Christensen Field, June 13, 2015, wedding reception; Mark [Vencil](#), Christensen Field, July 18, 2015, wedding reception; Lisa [Barth](#), Christensen Field, June 24, 2014, awards banquet ([staff report](#))
7. [Resolution](#) approving Special Designated Permit applications for [Rise's](#) Drive-In Liquor, 1710 West 16th, May 20, 2014, reception; [Rise's](#) Drive-In Liquor, 925 North Broad, May 31, 2014, reception; [Rise's](#) Drive-In Liquor, 700 East 10th, November 15, 2014, reception; Fremont [Habitat](#) for Humanity, 700 East 10th, April 12, 2014, fundraiser; [DeSauce](#) Development, 900 North Clarkson, May 3, 2014, fundraiser ([staff report](#))
8. [Report](#) of the Treasury ([staff report](#))
9. [Resolution](#) approving [agreement](#) with TYCO Integrated Security for camera system for Police Dept ([staff report](#))
10. [Resolution](#) awarding bid to Titan Machinery for industrial type tractor for the Street Department ([staff report](#))
11. Reappoint Howard Krasne, Cindy Bojanski and Kevin Main to the Downtown Improvement District Board ([staff report](#))

AGENDA

CONSENT AGENDA CONTINUED:

12. [Resolution](#) to amend Ambulance [rates](#) for the Fire Department ([staff report](#))
13. Keno Community Match Grant [applications](#) ([staff report](#))
14. [Resolution](#) awarding [bid](#) for Alley Paving, between 5th and 6th Street and Platte Ave and Logan St ([staff report](#))
15. [Resolution](#) redistributing Community Development Grant [Funds](#) #11DTR105 Phase II to existing applicants ([staff report](#))
16. Reappoint Tim Schulz, Chuck Johannsen, Gary Schmidt and Sandi Proskovec to the Citizen Advisory Review Committee (LB 840) ([staff report](#))

REGULAR AGENDA: requires individual associated action.

17. Third reading [Ordinance](#) amending Fremont Municipal Code 6-406 relating to criminal trespass ([staff report](#))
18. Darwin Kumm [request](#) to waive nuisance lien for 605 S Schurman ([staff report](#))
19. [Change Order #3](#) for Pave the Way for 2013 Street Patching, Washington Street ([staff report](#))
20. Appoint one member to the Citizen Advisory Review Committee (LB 840) ([staff report](#))
21. Carson Day request to subdivide part of NW ¼ 28-17-9 into two lots ([staff report](#))
22. Carson Day request to combine part of NW ¼ 28-17-9 into two lots ([staff report](#))
23. Adjournment

Agenda posted at the Municipal Building on April 4, 2014 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on April 4, 2014. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

CITY COUNCIL MEETING
March 25, 2014 - draft
7:00 P.M.

After the study session, the Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Eairleywine, Kuhns, Bixby, Anderson, Hoppe and Navarrette present, Council Member Johnson absent – 7 present, 1 absent.

Moved by Council Member Eairleywine, seconded by Council Member Navarrette to open the public hearing on the #14DTR Downtown Revitalization Planning Community Development Block Grant. Roll call vote: 7 ayes. Motion carried.

Jean Kaup Van Iperen, Office Services Associate, stated the application was for a 2014 planning grant and the City has done a previous grant for façade improvements. This application would extend the work to include upper level housing which was one of the priorities identified in the previous housing study that was done two years ago. The \$6,750 grant is just to do an update of the previous study and explore local interest in upper level housing. She stated downtown merchants have expressed an interest in the project with a confirmed seven property owners who are interested in the upper level housing and five property owners that are interested in façade improvements.

Larry Marvin, downtown property owner, questioned if the off street parking requirements are still in effect for upper level housing. He stated he was previously interested in upper level housing development but was told he had to have off street parking (which he doesn't have) so he could not develop his upper floors.

Mayor Getzschman stated the City would take that into consideration but that the off street parking could be accomplished by a parking lot and the residents would have to walk.

City Administrator Shotkoski stated it was a planning grant and that off street parking would have to be something that would be taken into consideration as part of the planning. The planning study would look to see if changes are needed to any of the parking requirements and would parking be available.

Council Member Navarrette inquired what the time frame was for the grant.

Lowell Schroeder, Northeast Nebraska Development District, stated the grant has to be submitted by March 28th, 2014 and will be reviewed. A select number of applicants would be chosen and a site visit would be done in April or May with an award announcement done typically June 1st to July. The planning activities would start in the fall of 2014. He further stated after speaking with city staff it was felt that Fremont has a lot of planning expertise for some of the planning to be done in house. He stated some money was included in the grant for administration so if necessary an architect could be hired to do some drafting or design type work to what things would look like or investigate what was needed as far as sprinklers, elevators, etc. Mr. Schroeder stated half of the required match for Fremont can be in kind which would be the city staff. Phase I of the planning would be thru the fall and about this time next year the way the program works if you get accepted for Phase I successfully, you will get to apply for Phase II which is the \$350,000 and then that would be awarded a year from now.

There being no further testimony, moved by Council Member Anderson, seconded by Council Member Hoppe to close the public hearing. Roll call: 7 ayes. Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Bixby to approve Resolution No. 2014-048 authorizing Community Development Block Grant #14DTR Planning application. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Kuhns to approve the consent agenda. Roll call vote: 7 ayes. Motion carried.

- March 12 - 25, 2014 claims
- Resolution No. 2014-049 approving City of Fremont Production Filming Guidelines
- Cement worker license application for Arthur Frewing and Platte Valley Precast Inc
- Resolution No. 2014-050 approving consumption of alcohol on city property for Iris Baez, City Auditorium, October 25, 2014, birthday party; Renee Holub, Christensen Field, November 15, 2014, wedding reception; Jenna Papa, Christensen Field, November 1, 2014, wedding reception; Jodi Popken, Christensen Field, April 18, 2015, wedding; Carla Krula, Friendship Center, October 25, 2014, wedding reception
- Resolution No. 2014-051 approving Special Designated permit applications for Rise's Drive-In Liquor, October 25, 2014, 1730 West 16th, reception; Burtonian Enterprises, April 12, 2014, 1682 East 23rd, fund raiser/ beer garden
- Keep Fremont Beautiful request to use Ilgenfritz Parking Lot for recycling collection on April 26, 2014 from 9:00 a.m. to 11:30 a.m.
- Resolution No. 2014-52 to accept and award bid to Altec Industries in the amount of \$212,803 for aerial bucket truck for Electric Distribution
- Resolution No. 2014-053 to award request for proposal and approve agreement with Outdoor Recreation Products in an amount not to exceed \$67,358 for Ruwe Park Splash Pad
- Resolution No. 2014-054 appointing Mark Vyhldal as the 2014 Street Superintendent for incentive purposes
- Keene Memorial Library Annual Report

The City Clerk gave the third reading, by title only, of an Ordinance amending Fremont Municipal Code Chapter Nine, Article Six relating to adopted International Codes. Roll call vote: 7 ayes. Ordinance No. 5298 passed.

The City Clerk gave the third reading, by title only, of an Ordinance amending International Building Code, International Residential Code and Department of Justice's ADA Standards for Accessible Design. Roll call vote: 7 ayes. Ordinance No. 5299 passed.

The City Clerk gave the third reading, by title only, of an Ordinance amending International Property Maintenance Code. Roll call vote: 7 ayes. Ordinance No. 5300 passed.

The City Clerk gave the third reading, by title only, of an Ordinance amending Plumbing Code. Roll call vote: 7 ayes. Ordinance No. 5301 passed.

The City Clerk gave the third reading, by title only, of an Ordinance amending Electrical Code. Roll call vote: 7 ayes. Ordinance No. 5302 passed.

The City Clerk gave the third reading, by title only, of an Ordinance amending Mechanical Code. Roll call vote: 7 ayes. Ordinance No. 5303 passed.

The City Clerk gave the second reading, by title only, of an Ordinance amending Fremont Municipal Code 6-406 relating to criminal trespass. The third reading will be at the next regular Council meeting.

Moved by Council Member Anderson, seconded by Council Member Hoppe to reconsider Resolution No. 2014-027 approving Transfer Station rates. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Hoppe, seconded by Council Member Navarrette to amend Resolution No. 2014-027 approving Transfer Station rates by adding a \$5.00 scale fee. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Kuhns to approve reconsidered and amended Resolution No. 2014-027 approving Transfer Station rates. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Navarrette, seconded by Council Member Eairleywine to approve the Fremont Area Right to Life request for rental fee reduction of approximately \$572.50 at City Auditorium. Roll call vote: 4 nays (Kuhns, Hoppe, Bixby and Stange), 3 ayes (Navarrette, Eairleywine and Anderson). Motion failed.

The Mayor stated the applicant, Brianna Kindlet and Kelly Garay, withdrew their request for a conditional use permit for a beauty shop home occupation at 1235 North Nye.

Moved by Council Member Hoppe, seconded by Council Member Bixby to approve Change Order No. 1 in the amount of \$8,545 and Change Order No. 2 in the amount of \$800 for Pave The Way for 2013 Street Patching – Washington Street project. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Hoppe, seconded by Council Member Navarrette to approve Change Order No. 1 in the amount of \$40,320 for Steve Harris Construction for 2013 Military Avenue Improvements. Roll call vote: 7 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Anderson to approve Resolution No. 2014-055 approving the request of Joyce Siems to replat Lot 9, Block 3, Central Park Addition. Roll call vote: 7 ayes. Motion carried.

The Mayor announced the next meeting would be April 8, 2014.

Moved by Council Member Eairleywine, seconded by Council Member Stange to adjourn the meeting. Roll call vote: 7 ayes. Motion carried. Meeting adjourned at 7:35 p.m.

I, Kimberly Volk, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: April 3, 2014

SUBJECT: Claims

Recommendation: Move to approve March 26 through April 8, 2014 claims and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email April 3, 2014.

Fiscal Impact: Claims total \$ 980,658.58

#5

Prepared 3/25/14, 8:44:56

Pay Date 3/27/14

Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

Page 30

Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total	198,477.02	Count	202
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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0006318	00	ACSI							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	208.70	
							VENDOR TOTAL *	208.70	
0000584	00	CEI							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	15,677.61
							VENDOR TOTAL *	.00	15,677.61
0004234	00	DEPARTMENT OF UTILITIES C S							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,367.98
							VENDOR TOTAL *	.00	1,367.98
0005193	00	DEPARTMENT OF UTILITIES PAYROLL							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	49,455.89
							VENDOR TOTAL *	.00	49,455.89
0003226	00	FRATERNAL ORDER OF POLICE #37							
20140313		PR0313		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	870.00	
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	870.00	
							VENDOR TOTAL *	1,740.00	
0004629	00	INTERNAL REVENUE SERVICE **EFT**							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	67,023.50	
							VENDOR TOTAL *	67,023.50	
0003074	00	JACKSON SERVICES INC							
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	202.26	
							VENDOR TOTAL *	202.26	
0003205	00	NEBR PUBLIC EMPLOYEES LOCAL 251							
20140313		PR0313		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	420.00	
20140327		PR0327		00	03/27/2014	001-0000-201.00-00	PAYROLL SUMMARY	420.00	
							VENDOR TOTAL *	840.00	
0005708	00	REGIONAL CARE INC							
03/24/14	MANUAL	000383		01	03/24/2014	060-0660-441.70-01	03/24/14 AUTO CLAIMS	CHECK #: 100474	4,525.99
03/25/14	MANUAL	000390		01	03/25/2014	060-0660-441.70-01	03/25/14 MANUAL CLAIMS	CHECK #: 100476	53,941.80
							VENDOR TOTAL *	.00	58,467.79
0003405	00	WORKERS' COMPENSATION FUND							
03/20/14	MANUAL	000380		01	03/20/2014	061-0662-441.70-01	03/20/14 WC	CHECK #: 100473	740.41
03/20/14	MANUAL	000381		01	03/20/2014	061-0662-441.70-06	03/20/14 WC	CHECK #: 100473	690.21
03/20/14	MANUAL	000382		01	03/20/2014	061-0662-441.70-07	03/20/14 WC	CHECK #: 100473	38.29
03/25/14	MANUAL	000391		01	03/25/2014	061-0662-441.70-01	03/25/14 WC	CHECK #: 100475	4,254.95
03/25/14	MANUAL	000392		01	03/25/2014	061-0662-441.70-06	03/25/14 WC	CHECK #: 100475	405.74
03/25/14	MANUAL	000393		01	03/25/2014	061-0662-441.70-07	03/25/14 WC	CHECK #: 100475	123.14
							VENDOR TOTAL *	.00	6,252.74
							HAND ISSUED TOTAL ***		64,720.53

PREPARED 03/26/2014, 8:53:49
PROGRAM: GM339L
City of Fremont

EXPENDITURE APPROVAL LIST
AS OF: 03/27/2014 CHECK DATE: 03/26/2014

PAGE 2

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0003405	00								
							EFT/EPAY TOTAL ***		66,501.48
							TOTAL EXPENDITURES ****	70,014.46	131,222.01
GRAND TOTAL							*****		201,236.47

PREPARED 03/31/2014, 13:43:41
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 03/31/2014 CHECK DATE: 03/31/2014

PAGE 1

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005708	00	REGIONAL CARE INC						
03/31/14	MANUAL000397		01	03/31/2014	060-0660-441.70-01	03/31/14 AUTO CLAIMS	CHECK #: 100478	3,065.05
						VENDOR TOTAL *	.00	3,065.05
0003405	00	WORKERS' COMPENSATION FUND						
03/28/14	MANUAL000394		01	03/28/2014	061-0662-441.70-06	03/28/14 WC	CHECK #: 100477	1,418.21
						VENDOR TOTAL *	.00	1,418.21
			01	Employee Benefits		BANK TOTAL *	.00	4,483.26
						HAND ISSUED TOTAL ***		4,483.26
						TOTAL EXPENDITURES *****	.00	4,483.26
					GRAND TOTAL	*****		4,483.26

CITY OF FREMONT
ELECTRONIC WITHDRAWAL LIST

FOR CITY COUNCIL MEETING: 04/08/14

AJ GROUP NO	VENDOR NAME	WITHDRAWAL DATE	ACCOUNT NO	ITEM DESCRIPTION	WITHDRAWAL AMOUNT
1771	NEBRASKA.GOV	03/11/14	001-2030-451.20-99	DRIVERS LICENSE CHECK	6.00
1915	FREMONT NATIONAL BANK	03/19/14	033-0789-421.20-99	ANALYSIS SERVICE CHARGE	2.04
TOTAL EXPENDITURES					8.04

PROGRAM: GM339L

AS OF: 04/09/2014 CHECK DATE: 04/09/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000956 393209	00	A & A DRUG CO INC PI3762 028761	00	04/09/2014	001-1206-422.30-33	BLANKET PURCHASE ORDER	121.90	
						VENDOR TOTAL *	121.90	
0000959 78074/3 78191/3 78191/3 78192/3 78192/3 78192/3 78282/3 78212/3 78065/3 78114/3	00	ACE HARDWARE PI3689 028760 PI3922 028760 PI3923 028760 PI3924 028760 PI3925 028760 PI3926 028760 PI3927 028760 PI3761 028760 PI3688 028760 PI3690 028760	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-1206-422.30-56 001-2027-452.20-60 001-2027-452.30-56 001-2027-452.20-60 001-2027-452.30-49 001-2027-452.30-56 001-2027-452.30-49 001-2030-451.30-33 012-2025-431.30-48 012-2025-431.30-33	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	14.99 52.00 65.98 39.99 47.00 11.99 57.88 32.99 16.47 31.98	
						VENDOR TOTAL *	371.27	
0006353 288352 288985	00	ADVANCE SERVICES INC PI3815 029633 PI3902 029633	00	04/09/2014 04/09/2014	001-1305-430.20-99 001-1305-430.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	456.75 580.00	
						VENDOR TOTAL *	1,036.75	
0006358 FET1437M	00 3-2014	AIRPORT DEVELOPMENT GROUP INC PI3908 029677	00	04/09/2014	029-2034-466.20-31	GENERAL	16,100.00	
						VENDOR TOTAL *	16,100.00	
0002952 442445 442445	00	ALAMAR UNIFORMS PI3821 029697 PI3822 029697	00	04/09/2014 04/09/2014	001-1209-421.20-11 001-1209-421.30-52	GENERAL GENERAL	13.40 127.96	
						VENDOR TOTAL *	141.36	
0000965 61723 61723	00	ALL SYSTEMS LLC PI3990 029601 PI3991 029601	00	04/09/2014 04/09/2014	001-2026-451.20-60 001-2026-451.30-49	GENERAL GENERAL	165.00 264.49	
						VENDOR TOTAL *	429.49	
0005290 115066989440 141738082149 237896530157 281521889510 281525464564 287023351880	00	AMAZON PI3845 028830 PI3846 028830 PI3847 028830 PI3848 028830 PI3849 028830 PI3850 028830	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	39.27 70.09 20.10 91.86 156.62 6.39	
						VENDOR TOTAL *	384.33	
0006169 51514	00 0414	AMERICAN BROADBAND INTERNET PI3973 028979	00	04/09/2014	001-1011-419.20-12	BLANKET PURCHASE ORDER	175.00	
						VENDOR TOTAL *	175.00	

PROGRAM: GM339L

AS OF: 04/09/2014 CHECK DATE: 04/09/2014

City of Fremont

General Fund

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006366 206652	00	APACHE CAMPER CENTER INC PI3827 029718	00	04/09/2014	001-2029-451.30-63	FIELD PURCHASE ORDER	965.00	
						VENDOR TOTAL *	965.00	
0000983 5477	00	ARPS RED-E-MIX INC PI3763 028762	00	04/09/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	650.00	
5507		PI3764 028762	00	04/09/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	272.00	
5465		PI3834 028762	00	04/09/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	1,080.00	
5514		PI3835 028762	00	04/09/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	199.00	
						VENDOR TOTAL *	2,201.00	
0005217 0006176	00	A1 LOCK SHOP PI3759 028759	00	04/09/2014	029-2034-466.20-60	BLANKET PURCHASE ORDER	50.00	
0006176		PI3760 028759	00	04/09/2014	029-2034-466.30-49	BLANKET PURCHASE ORDER	118.50	
						VENDOR TOTAL *	168.50	
0002763 2029108555	00	BAKER & TAYLOR BOOKS PI3851 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	98.71	
2029112117		PI3852 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	15.03	
5013018582		PI3853 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	25.68	
5013028598		PI3854 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	30.73	
2029139775		PI3938 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	115.63	
2029149845		PI3939 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	271.85	
2029161529		PI3940 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	67.66	
2029183741		PI3941 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	221.58	
5013039847		PI3942 028831	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	27.18	
						VENDOR TOTAL *	874.05	
0003423 M38540640	00	BAKER & TAYLOR ENTERTAINMENT PI3855 028832	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	113.95	
M39154940		PI3943 028832	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	112.25	
M39317160		PI3944 028832	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	28.70	
M39612190		PI3945 028832	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	42.20	
						VENDOR TOTAL *	297.10	
0004311 880029110	00	BAUER BUILT INC PI3691 028764	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	21.00	
880029110		PI3692 028764	00	04/09/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	14.50	
880029223		PI3765 028764	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	8.50	
880029223		PI3766 028764	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	4.50	
880029254		PI3767 028764	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	15.00	
880029254		PI3768 028764	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	2.50	
						VENDOR TOTAL *	66.00	
0005162 8507	00	BLT PLUMBING HEATING & A/C INC PI3752 029155	00	04/09/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	75.00	
8504		PI3895 029155	00	04/09/2014	001-2029-451.20-60	BLANKET PURCHASE ORDER	150.00	
8504		PI3896 029155	00	04/09/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	58.16	
8532		PI3897 029155	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	355.00	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005162 8532	00	BLT PLUMBING HEATING & A/C INC PI3898 029155	00	04/09/2014	012-2025-431.30-49	BLANKET PURCHASE ORDER	140.50	
						VENDOR TOTAL *	778.66	
0004035 1635005 1637325 1635835 1637324 1636090 1637400 1638084 1638171 1635783	00	BOMGAARS SUPPLY INC PI3693 028766 PI3814 029591 PI3695 028766 PI3769 028766 PI3696 028766 PI3770 028766 PI3928 028766 PI3929 028766 PI3694 028766	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-2026-451.30-49 001-2026-451.40-13 001-2027-452.30-49 001-2027-452.30-33 012-2025-431.30-63 012-2025-431.30-52 012-2025-431.30-79 012-2025-431.30-44 029-2034-466.30-79	BLANKET PURCHASE ORDER GENERAL BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	131.92 567.71 10.49 66.96 33.36 8.36 54.97 89.99 9.98	
						VENDOR TOTAL *	973.74	
0003427 B3388082 B3395777 B3397170 B3391237 B3393034 B3401003 B3401013 B3404066	00	BRODART CO PI3856 028835 PI3857 028835 PI3858 028835 PI3946 028835 PI3947 028835 PI3948 028835 PI3949 028835 PI3950 028835	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	160.21 163.68 13.64 19.83 37.63 69.37 240.63 85.03	
						VENDOR TOTAL *	790.02	
0006311 54534	00	CAROLINA SOFTWARE PI3907 029676	00	04/09/2014	001-1013-432.30-35	FIELD PURCHASE ORDER	384.64	
						VENDOR TOTAL *	384.64	
0000584 APR 14 WC APR 14 WC	00	CEI 000384 000395	00	04/09/2014 04/09/2014	001-1015-415.10-26 012-2025-431.10-26	APR 14 WC APR 14 WC	EFT: EFT:	19,474.92 1,054.67
						VENDOR TOTAL *	.00	20,529.59
0005030 1158968	00	CENTER POINT LARGE PRINT PI3861 028838	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	426.60	
						VENDOR TOTAL *	426.60	
0006247 9554	00	CENTURY HOSPITALITY LLC PI3811 029469	00	04/09/2014	001-1209-421.20-13	GENERAL	123.20	
						VENDOR TOTAL *	123.20	
0002675 4027211613 4027272664 4027272720 4027272630	00	CENTURYLINK (QWEST) 0314PI3871 028870 0314PI3876 028870 0314PI3877 028870 0314PI3873 028870	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-1011-419.20-12 001-1011-419.20-12 001-1013-432.20-12 001-1015-415.20-12	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	212.88 109.83 16.34 1,430.34	

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0002675	00	CENTURYLINK (QWEST)						
4027279926	0314PI3879	028870	00	04/09/2014	001-1015-415.20-12	BLANKET PURCHASE ORDER	43.77	
402D254115	0314PI3869	028870	00	04/09/2014	001-1206-422.20-12	BLANKET PURCHASE ORDER	85.56	
4027272630	0314PI3874	028870	00	04/09/2014	012-2025-431.20-12	BLANKET PURCHASE ORDER	20.78	
4027272630	0314PI3875	028870	00	04/09/2014	025-2074-433.20-12	BLANKET PURCHASE ORDER	20.78	
4027279135	0314PI3878	028870	00	04/09/2014	029-2034-466.20-12	BLANKET PURCHASE ORDER	89.88	
						VENDOR TOTAL *	2,030.16	
0006208	00	CHANNING BETE COMPANY INC						
52766353	PI3753	029621	00	04/09/2014	001-1206-422.30-51	GENERAL	81.95	
						VENDOR TOTAL *	81.95	
0001024	00	CHRISTENSEN LUMBER INC						
CLC00214883-001	PI3726	028768	00	04/09/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	45.00	
						VENDOR TOTAL *	45.00	
0005994	00	CONSOLIDATED MANAGEMENT CO						
205134	PI3919	029747	00	04/09/2014	001-1209-421.20-13	GENERAL	60.25	
205154	PI4015	029747	00	04/09/2014	001-1209-421.20-13	GENERAL	27.50	
						VENDOR TOTAL *	87.75	
0002915	00	CREDIT BUREAU SERVICES INC						
262610	PI3745	028816	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	4.00	
264510	PI3746	028816	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	4.00	
266410	PI3747	028816	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	51.70	
268320	PI3748	028816	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	12.20	
						VENDOR TOTAL *	71.90	
0001643	00	CULLIGAN OF OMAHA						
874630	PI3742	028811	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	55.00	
874767	PI3743	028811	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	35.50	
874934	PI3744	028811	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	29.00	
875073	PI3843	028811	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	35.50	
875462	PI3844	028811	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	18.00	
						VENDOR TOTAL *	173.00	
0005878	00	CUNNINGHAM MD FACEP, BRIAN						
2013/14 MED FEE	PI3920	029749	00	04/09/2014	001-1206-422.20-35	GENERAL	6,500.00	
						VENDOR TOTAL *	6,500.00	
0005074	00	D&D COMMUNICATIONS						
WT40317	PI3818	029662	00	04/09/2014	001-1206-422.20-60	GENERAL	328.65	
						VENDOR TOTAL *	328.65	
0005387	00	DASHER PRINTING SERVICES INC						
15755	PI3992	029615	00	04/09/2014	001-2031-455.30-35	GENERAL	927.23	
						VENDOR TOTAL *	927.23	
0004779	00	DAVIDSON TITLES INC						

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0004779 240130	00	DAVIDSON TITLES INC PI3862 028839	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	628.22	
						VENDOR TOTAL *	628.22	
0003493 5233610	00	DEMCO INC PI3903 029646	00	04/09/2014	001-2031-455.30-31	GENERAL	381.95	
						VENDOR TOTAL *	381.95	
0001063 522129404	00	DIAMOND VOGEL PAINT CENTER PI3836 028771	00	04/09/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	5.85	
						VENDOR TOTAL *	5.85	
0002897 316832 110204P 110182P	00	DIERS INC PI3901 029433 PI3931 028772 PI3930 028772	00	04/09/2014 04/09/2014 04/09/2014	001-1015-415.20-45 001-1209-421.30-63 001-2029-451.30-63	GENERAL BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	19,466.34 51.54 32.19	
						VENDOR TOTAL *	19,550.07	
0001070 201400971	00	DODGE COUNTY REGISTER OF DEEDS PI3715 028871	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	10.00	
						VENDOR TOTAL *	10.00	
0003802 139541 0314 0314	00	DODGE COUNTY SHERIFF'S OFFICE PI3820 029692 PI3899 029164 PI3900 029164	00	04/09/2014 04/09/2014 04/09/2014	034-0790-421.20-13 034-0790-421.20-32 034-0790-421.20-32	GENERAL GENERAL BLANKET PURCHASE ORDER	180.00 2,303.28 516.61	
						VENDOR TOTAL *	2,999.89	
0006357 031614 032314 033014	00	DREWS, DOUGLAS PI4001 029679 PI4002 029679 PI4003 029679	00	04/09/2014 04/09/2014 04/09/2014	001-2027-452.20-99 001-2027-452.20-99 001-2027-452.20-99	GENERAL GENERAL GENERAL	43.00 101.00 114.00	
						VENDOR TOTAL *	258.00	
0004221 2214445	00	DULTMEIER SALES PI3909 029681	00	04/09/2014	012-2025-431.30-63	FIELD PURCHASE ORDER	253.00	
						VENDOR TOTAL *	253.00	
0003087 6357170-1 6331084-0 6331084-0 C6357170-0 6357170-0 6357170-2 6369153-0	00	EAKES OFFICE PLUS INC PI3819 029689 PI3982 029526 PI3983 029526 PI4006 029689 PI4007 029689 PI4008 029689 PI4009 029689	00	04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014 04/09/2014	001-2031-455.30-31 001-2031-455.20-60 001-2031-455.30-79 001-2031-455.30-31 001-2031-455.30-31 001-2031-455.30-31 001-2031-455.30-31	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	664.13 20.00 582.15 531.86- 1,015.14 359.51 462.06	
						VENDOR TOTAL *	2,571.13	
0003763	00	EASTERN LIBRARY SYSTEM						

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0003763	00	EASTERN LIBRARY SYSTEM						
042814	DAVENPRTPI4011	029737	00	04/09/2014	001-2031-455.20-13	GENERAL	45.00	
042814	E-BIGGS PI4012	029737	00	04/09/2014	001-2031-455.20-13	GENERAL	45.00	
042914	DAVENPRTPI4013	029737	00	04/09/2014	001-2031-455.20-13	GENERAL	20.00	
VENDOR TOTAL *							110.00	
9999999	00	ENCOR						
85578	ENCOR	000385	00	04/09/2014	001-0000-202.04-00	ENCOR/CF MEETING ROOM	50.00	
VENDOR TOTAL *							50.00	
0002050	00	FASTENAL COMPANY						
NEFRE108495	PI3701	028775	00	04/09/2014	001-2027-452.30-33	BLANKET PURCHASE ORDER	69.07	
NEFRE106786	PI3697	028775	00	04/09/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	42.81	
NEFRE106800	PI3698	028775	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	4.22	
NEFRE106807	PI3699	028775	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	22.09	
NEFRE108450	PI3700	028775	00	04/09/2014	012-2025-431.30-33	BLANKET PURCHASE ORDER	141.99	
NEFRE108674	PI3837	028775	00	04/09/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	15.91	
VENDOR TOTAL *							296.09	
0003512	00	FIREFLY BALLOONS 2010 INC						
1897	PI3916	029723	00	04/09/2014	001-1206-422.30-56	GENERAL	23.05	
VENDOR TOTAL *							23.05	
0003268	00	FIREGUARD INC						
70416	PI3813	029561	00	04/09/2014	001-1206-422.30-56	GENERAL	283.79	
VENDOR TOTAL *							283.79	
0003909	00	FIRST NATIONAL BANK OMAHA						
2623	032114	PI3713	028813	00	04/09/2014	034-0790-421.30-44	BLANKET PURCHASE ORDER	41.38
4189	031714	PI3714	028813	00	04/09/2014	034-0790-421.30-44	BLANKET PURCHASE ORDER	34.88
VENDOR TOTAL *							76.26	
0001112	00	FREMONT ELECTRIC INC						
32862	PI3808	029154	00	04/09/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	150.00	
32862	PI3809	029154	00	04/09/2014	001-2026-451.30-48	BLANKET PURCHASE ORDER	14.87	
32816	PI3891	029154	00	04/09/2014	001-2027-452.20-60	BLANKET PURCHASE ORDER	75.00	
32816	PI3892	029154	00	04/09/2014	001-2027-452.30-48	BLANKET PURCHASE ORDER	168.14	
32816	PI3893	029154	00	04/09/2014	001-2029-451.20-60	BLANKET PURCHASE ORDER	75.00	
32816	PI3894	029154	00	04/09/2014	001-2029-451.30-48	BLANKET PURCHASE ORDER	181.06	
32589	PI3976	029154	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	100.00	
32589	PI3977	029154	00	04/09/2014	012-2025-431.30-49	BLANKET PURCHASE ORDER	.76	
VENDOR TOTAL *							764.83	
0001124	00	FREMONT PRINTING CO						
13747	PI3816	029641	00	04/09/2014	001-1209-421.30-35	GENERAL	69.85	
13747	PI3817	029643	00	04/09/2014	001-1305-430.30-35	GENERAL	75.50	
VENDOR TOTAL *							145.35	
0001125	00	FREMONT PUBLIC SCHOOLS						

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0001125	00	FREMONT PUBLIC SCHOOLS						
MAR 14 TOBACCO	000409		00	04/09/2014	001-0000-208.00-00	MAR 14 TOBACCO LICENSE	15.00	
MAR 14 LIQUOR	000410		00	04/09/2014	001-1003-321.00-00	MAR 14 LIQUOR LICENSES	300.00	
VENDOR TOTAL *							315.00	
0001131	00	FREMONT TRIBUNE						
73942	PI3799	028873	00	04/09/2014	001-1001-413.20-33	BLANKET PURCHASE ORDER	18.98	
73945	PI3800	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	5.56	
73954	PI3801	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	29.13	
73955	PI3802	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	23.56	
73956	PI3803	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	23.89	
73957	PI3804	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	6.22	
73979	PI3806	028873	00	04/09/2014	001-1003-415.20-33	BLANKET PURCHASE ORDER	6.22	
73963	PI3881	028873	00	04/09/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	9.49	
73964	PI3882	028873	00	04/09/2014	001-2021-412.20-33	BLANKET PURCHASE ORDER	9.82	
73919	PI3798	028873	00	04/09/2014	012-2025-431.40-50	BLANKET PURCHASE ORDER	57.08	
73961	PI3805	028873	00	04/09/2014	024-0772-490.20-33	BLANKET PURCHASE ORDER	4.58	
VENDOR TOTAL *							194.53	
0006182	00	FREMONT TRUCK & AUTO PARTS INC						
140656	PI3729	028778	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	14.94	
140657	PI3731	028778	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	68.77	
140775	PI3733	028778	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	27.00	
141044	PI3777	028778	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	103.60	
141310	PI3932	028778	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	66.74	
140627	PI3728	028778	00	04/09/2014	001-2027-452.30-31	BLANKET PURCHASE ORDER	35.28	
140817	PI3735	028778	00	04/09/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	17.49	
140966	PI3738	028778	00	04/09/2014	001-2027-452.30-56	BLANKET PURCHASE ORDER	106.00	
141015	PI3773	028778	00	04/09/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	26.25	
141030	PI3775	028778	00	04/09/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	26.25-	
141033	PI3776	028778	00	04/09/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	27.52	
140623	PI3727	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	24.75	
140656	PI3730	028778	00	04/09/2014	012-2025-431.30-32	BLANKET PURCHASE ORDER	14.94	
140730	PI3732	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	103.49	
140839	PI3736	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	8.99	
140945	PI3737	028778	00	04/09/2014	012-2025-431.30-33	BLANKET PURCHASE ORDER	190.00	
140746	PI3739	028778	00	04/09/2014	012-2025-431.30-32	BLANKET PURCHASE ORDER	75.48	
141009	PI3771	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	37.03	
141009	PI3772	028778	00	04/09/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	12.79	
141015	PI3774	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	95.22	
141169	PI3778	028778	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	3.61	
140782	PI3734	028778	00	04/09/2014	029-2034-466.30-79	BLANKET PURCHASE ORDER	41.93	
141310	PI3933	028778	00	04/09/2014	029-2034-466.30-56	BLANKET PURCHASE ORDER	9.34	
VENDOR TOTAL *							1,084.91	
0006263	00	GALE/CENGAGE LEARNING INC						
51705241	PI3859	028837	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	74.22	
51706212	PI3860	028837	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	71.22	
51791508	PI3951	028837	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	47.23	

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0006263 51800223	00	GALE/CENGAGE LEARNING INC PI3952 028837	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	19.46	
						VENDOR TOTAL *	212.13	
0001139 50335926 50335941 50336109	00	GERHOLD CONCRETE CO INC PI3779 028780 PI3780 028780 PI3781 028780	00	04/09/2014	012-2025-431.30-69 012-2025-431.30-69 012-2025-431.30-69	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	482.50 173.00 319.50	
						VENDOR TOTAL *	975.00	
0006230 51201981	00	GOVCONNECTION INC PI3810 029466	00	04/09/2014	001-1206-419.30-56	BLANKET PURCHASE ORDER	3,243.99	
						VENDOR TOTAL *	3,243.99	
9999999 85636 HOOVER	00	HOOVER, BAILEY J 000401	00	04/09/2014	001-2029-347.00-00	BAILEY HOOVER/LIFEGRD CLS	75.00	
						VENDOR TOTAL *	75.00	
0001167 5689768260 5691826952	00	HY-VEE PI3702 028781 PI3724 029551	00	04/09/2014	001-2029-451.30-41 063-0663-480.30-41	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	142.99 75.98	
						VENDOR TOTAL *	218.97	
0003621 77580468 77580469 77688819 77688820	00	INGRAM LIBRARY SERVICES PI3863 028842 PI3864 028842 PI3953 028842 PI3954 028842	00	04/09/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	41.74 22.66 379.83 162.35	
						VENDOR TOTAL *	606.58	
0001176 285975 285975	00	JENSEN TIRE CO PI3823 029699 PI3824 029699	00	04/09/2014	001-2029-451.20-99 001-2029-451.30-63	GENERAL GENERAL	4.00 431.80	
						VENDOR TOTAL *	435.80	
0001426 76916 76796 76911	00	JEO CONSULTING GROUP INC PI3832 027743 PI3725 027632 PI3833 027853	00	04/09/2014	001-1305-430.20-99 012-2032-431.45-20 012-2032-431.45-20	FIELD PURCHASE ORDER GENERAL FIELD PURCHASE ORDER	687.50 4,060.50 2,733.00	
						VENDOR TOTAL *	7,481.00	
9999999 85601 JOHNDEERE	00	JOHN DEERE CO/WELLMAN 000396	00	04/09/2014	001-0000-202.04-00	JOHN DEERE CO/CF DEP	100.00	
						VENDOR TOTAL *	100.00	
0006274 1-6896	00	JONES AUTOMOTIVE INC PI3758 029708	00	04/09/2014	001-1209-421.20-60	GENERAL	190.00	
						VENDOR TOTAL *	190.00	

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0004542	00	KIMBALL MIDWEST						
3477586		PI3904 029668	00	04/09/2014	001-1209-421.30-63	FIELD PURCHASE ORDER	4.66	
3477586		PI3905 029668	00	04/09/2014	001-2027-452.30-63	FIELD PURCHASE ORDER	4.66	
3477586		PI3906 029668	00	04/09/2014	012-2025-431.30-63	FIELD PURCHASE ORDER	9.32	
						VENDOR TOTAL *	18.64	
0002902	00	KRIZ-DAVIS CO						
S100802539-001	PI3782	028784	00	04/09/2014	001-2026-451.30-48	BLANKET PURCHASE ORDER	184.30	
						VENDOR TOTAL *	184.30	
0002898	00	LARSEN INTERNATIONAL						
C87022		PI3830 029732	00	04/09/2014	001-1206-422.20-60	GENERAL	269.33	
C87022		PI3831 029732	00	04/09/2014	001-1206-422.30-63	GENERAL	406.96	
C86931		PI3984 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86933		PI3985 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86935		PI3986 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86938		PI3987 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86954		PI3988 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86957		PI3989 029577	00	04/09/2014	001-1206-422.20-65	GENERAL	45.25	
C86931		PI3996 029651	00	04/09/2014	001-1206-422.20-60	GENERAL	104.74	
C86931		PI3997 029651	00	04/09/2014	001-1206-422.30-63	GENERAL	9.94	
C86933		PI3998 029651	00	04/09/2014	001-1206-422.20-60	GENERAL	50.51	
C86954		PI3999 029651	00	04/09/2014	001-1206-422.20-60	GENERAL	39.94	
C86954		PI4000 029651	00	04/09/2014	001-1206-422.30-63	GENERAL	80.75	
T75988		PI3838 028786	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	7.12	
T76000		PI3934 028786	00	04/09/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	45.77	
						VENDOR TOTAL *	1,286.56	
0004744	00	LOGISTECH INC						
142426		PI3865 028843	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	58.03	
						VENDOR TOTAL *	58.03	
0006212	00	MATHESON TRI-GAS INC						
08813696		PI3783 028787	00	04/09/2014	001-1206-422.30-32	BLANKET PURCHASE ORDER	20.21	
08845070		PI3784 028787	00	04/09/2014	001-1206-422.30-32	BLANKET PURCHASE ORDER	71.05	
						VENDOR TOTAL *	91.26	
0001229	00	MENARDS - FREMONT						
48617		PI3706 028790	00	04/09/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	38.95	
48752		PI3740 028790	00	04/09/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	11.97	
48990		PI3786 028790	00	04/09/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	25.48	
47634		PI3703 028790	00	04/09/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	88.89	
49059		PI3787 028790	00	04/09/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	58.80	
49059		PI3788 028790	00	04/09/2014	001-2027-452.30-58	BLANKET PURCHASE ORDER	19.02	
49159		PI3935 028790	00	04/09/2014	001-2027-452.30-79	BLANKET PURCHASE ORDER	29.98	
48610		PI3705 028790	00	04/09/2014	001-2030-451.30-49	BLANKET PURCHASE ORDER	36.13	
48578		PI3704 028790	00	04/09/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	21.44	
						VENDOR TOTAL *	330.66	

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0006342	00	MID-IOWA SOLID WASTE EQUIPMENT CO						
35902		PI3754 029701 00 04/09/2014	00	04/09/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	178.99	
35933		PI4010 029733 00 04/09/2014	00	04/09/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	954.39	
						VENDOR TOTAL *	1,133.38	
0005891	00	MIDWEST PUMP AND EQUIPMENT CO						
16443		PI3812 029495 00 04/09/2014	00	04/09/2014	029-2034-466.30-56	FIELD PURCHASE ORDER	8,069.00	
						VENDOR TOTAL *	8,069.00	
0005038	00	MUNICIPAL EMERGENCY SERVICE-FREMONT						
00506484		PI3785 028789 00 04/09/2014	00	04/09/2014	001-1206-422.30-52	BLANKET PURCHASE ORDER	53.00	
00507515		PI3839 028789 00 04/09/2014	00	04/09/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	60.00	
						VENDOR TOTAL *	113.00	
0003794	00	NEBR CUSTOM COVER						
31893		PI3840 028792 00 04/09/2014	00	04/09/2014	001-2027-452.30-76	BLANKET PURCHASE ORDER	124.00	
47614		PI3789 028792 00 04/09/2014	00	04/09/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	240.00	
						VENDOR TOTAL *	364.00	
0002006	00	NEBR DEPT OF REVENUE						
273392961	0314	PI4020 029162 00 04/09/2014	00	04/09/2014	001-2026-451.20-99	BLANKET PURCHASE ORDER	11.36	
						VENDOR TOTAL *	11.36	
0003977	00	NEBR DEPT OF REVENUE						
13392961	0314	PI4021 029163 00 04/09/2014	00	04/09/2014	001-2027-452.20-99	BLANKET PURCHASE ORDER	3.22	
						VENDOR TOTAL *	3.22	
0006361	00	NEBR FIREFIGHTERS FOUNDATION						
RES 2014-029		PI3828 029721 00 04/09/2014	00	04/09/2014	001-1206-422.20-99	GENERAL	10,000.00	
						VENDOR TOTAL *	10,000.00	
0006352	00	NEBR LANGUAGE SERVICES LLC						
2006		PI3993 029627 00 04/09/2014	00	04/09/2014	001-1016-414.20-99	BLANKET PURCHASE ORDER	750.00	
						VENDOR TOTAL *	750.00	
0003307	00	NEBR LAW ENFORCEMENT TRAINING CNTR						
4391		PI3918 029729 00 04/09/2014	00	04/09/2014	001-1209-421.20-13	GENERAL	160.00	
						VENDOR TOTAL *	160.00	
0003460	00	NEBR PUBLIC HEALTH ENVIRONMENTAL						
449240		PI3890 028936 00 04/09/2014	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	105.00	
						VENDOR TOTAL *	105.00	
0002114	00	NEBR SALT & GRAIN CO						
30732		PI3750 029015 00 04/09/2014	00	04/09/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	4,075.26	
30797		PI3974 029015 00 04/09/2014	00	04/09/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,348.20	
						VENDOR TOTAL *	5,423.46	
9999999	00	NIELSEN, BECKY						

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9999999	00	NIELSEN, BECKY						
85575	NIELSEN	000386	00	04/09/2014	001-0000-202.04-00	BECKY NIELSEN/CF MTG ROOM	50.00	
						VENDOR TOTAL *	50.00	
0003608	00	NORTHEAST NEBR ECONOMIC DEV						
14687		PI3887 028878	00	04/09/2014	032-0787-490.20-99	BLANKET PURCHASE ORDER	658.75	
						VENDOR TOTAL *	658.75	
0006061	00	NTR CUSTOM METALS LLC						
15303		PI3707 028793	00	04/09/2014	029-2034-466.30-79	BLANKET PURCHASE ORDER	143.80	
						VENDOR TOTAL *	143.80	
0001020	00	O'REILLY AUTOMOTIVE INC						
0397-181141		PI3708 028794	00	04/09/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	32.88	
0397-181143		PI3709 028794	00	04/09/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	135.03	
0397-182135		PI3741 028794	00	04/09/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	5.60	
0397-170492		PI3841 028794	00	04/09/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	189.72	
0397-182955		PI3791 028794	00	04/09/2014	001-2029-451.30-63	BLANKET PURCHASE ORDER	27.16	
0397-182810		PI3790 028794	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	359.74	
0397-183172		PI3842 028794	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	7.98	
						VENDOR TOTAL *	378.67	
9999999	00	OBERSHAW, CASSANDRA						
85765	OBERSHAW	000408	00	04/09/2014	001-2029-347.00-00	C OBERSHAW/L SCHURMAN BB	55.00	
						VENDOR TOTAL *	55.00	
0002888	00	OFFICENET						
730929-0		PI3961 028889	00	04/09/2014	001-1004-424.20-70	BLANKET PURCHASE ORDER	28.07	
729105-0		PI3911 029686	00	04/09/2014	001-1007-415.30-31	BLANKET PURCHASE ORDER	155.62	
730929-0		PI3962 028889	00	04/09/2014	001-1305-430.20-70	BLANKET PURCHASE ORDER	28.07	
730026-0		PI3917 029725	00	04/09/2014	001-2027-452.30-31	GENERAL	44.20	
729070-0		PI3910 029683	00	04/09/2014	001-2029-451.30-31	GENERAL	85.32	
731436-0		PI3963 028889	00	04/09/2014	001-2029-451.20-70	BLANKET PURCHASE ORDER	73.17	
729680-0		PI3757 029707	00	04/09/2014	001-2031-455.30-31	GENERAL	226.80	
729950-0		PI3915 029719	00	04/09/2014	001-2031-455.30-31	GENERAL	648.00	
729282-0		PI3912 029693	00	04/09/2014	034-0790-421.30-31	GENERAL	56.70	
						VENDOR TOTAL *	1,345.95	
0005674	00	OLSSON ASSOCIATES						
206835		PI3921 027877	00	04/09/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	4,667.50	
206983		PI3975 029098	00	04/09/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	637.86	
206781		PI3979 029461	00	04/09/2014	040-2037-452.45-20	FIELD PURCHASE ORDER	12,881.25	
						VENDOR TOTAL *	18,186.61	
0001625	00	OTIS ELEVATOR COMPANY						
CO65208414		PI3797 028822	00	04/09/2014	001-1209-421.20-65	BLANKET PURCHASE ORDER	134.66	
						VENDOR TOTAL *	134.66	
0000886	00	PEAVEY CO, LYNN						

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0000886 287150	00	PEAVEY CO, LYNN PI3994 029636	00	04/09/2014	001-1209-421.30-32	GENERAL	440.00	
						VENDOR TOTAL *	440.00	
0001276 17712	00	PEST-TROL PI3716 028880	00	04/09/2014	001-2026-451.20-99	BLANKET PURCHASE ORDER	39.00	
						VENDOR TOTAL *	39.00	
0001279 31914	00	PETTY CASH PI3717 028881	00	04/09/2014	001-1209-421.40-20	BLANKET PURCHASE ORDER	45.00	
31914		PI3718 028881	00	04/09/2014	001-2031-455.20-11	BLANKET PURCHASE ORDER	.41	
31914		PI3719 028881	00	04/09/2014	012-2025-431.20-99	BLANKET PURCHASE ORDER	10.00	
31914		PI3720 028881	00	04/09/2014	034-0790-421.20-11	BLANKET PURCHASE ORDER	48.55	
						VENDOR TOTAL *	103.96	
0002919 579274	00	PLATTE VALLEY EQUIPMENT LLC PI3794 028795	00	04/09/2014	001-2027-452.30-56	BLANKET PURCHASE ORDER	273.48	
579270		PI3792 028795	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	144.84-	
579270		PI3793 028795	00	04/09/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	140.88	
						VENDOR TOTAL *	269.52	
0006199 3143	00	PREMIER STAFFING INC PI3751 029041	00	04/09/2014	001-1209-421.20-35	BLANKET PURCHASE ORDER	30.00	
						VENDOR TOTAL *	30.00	
0001289 029147	00	RADIOSHACK CORPORATION PI3936 028796	00	04/09/2014	012-2025-431.30-48	BLANKET PURCHASE ORDER	90.97	
						VENDOR TOTAL *	90.97	
0005323 SHR0011269	00	RAINBOW BOOK COMPANY PI3978 029211	00	04/09/2014	001-2031-455.30-51	GENERAL	3,003.98	
						VENDOR TOTAL *	3,003.98	
0002876 152881	00	RAWHIDE CHEMOIL INC PI4018 029764	00	04/09/2014	001-1206-422.30-44	FIELD PURCHASE ORDER	1,248.11	
152879		PI4016 029764	00	04/09/2014	001-2042-440.30-44	FIELD PURCHASE ORDER	488.73	
152880		PI4017 029764	00	04/09/2014	001-2042-440.30-44	FIELD PURCHASE ORDER	489.50	
152882		PI4019 029764	00	04/09/2014	012-2025-431.30-44	FIELD PURCHASE ORDER	2,724.30	
						VENDOR TOTAL *	4,950.64	
0003505 74888761	00	RECORDED BOOKS INC PI3866 028847	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	48.02	
74891886		PI3867 028847	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	145.26	
74893388		PI3868 028847	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	113.27	
74894911		PI3955 028847	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	56.90	
74898048		PI3956 028847	00	04/09/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	56.90	
74890029		PI4014 029741	00	04/09/2014	001-2031-455.30-51	GENERAL	3,000.00	
						VENDOR TOTAL *	3,420.35	

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9999999	00	SALAZAR, CRUZ						
85535	SALAZAR	000387	00	04/09/2014	001-0000-202.04-00	CRUZ SALAZAR/COMM ROOM	50.00	
						VENDOR TOTAL *	50.00	
0001305	00	SAWYER GAS N WASH INC						
32714-1		PI3937 028797	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	210.80	
						VENDOR TOTAL *	210.80	
0002092	00	SCHMADER ELECTRIC CONST CO INC						
0018683-IN		PI3969 028951	00	04/09/2014	001-1217-429.20-99	GENERAL	2,600.00	
0018683-IN		PI3970 028951	00	04/09/2014	001-1217-429.30-65	GENERAL	2,750.00	
						VENDOR TOTAL *	5,350.00	
0003453	00	SCHULZ, NIDA						
032714		PI3957 028856	00	04/09/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	112.75	
						VENDOR TOTAL *	112.75	
0006362	00	SCHUMACHER CONCRETE PUMPING INC						
1629		PI3825 029706	00	04/09/2014	012-2032-431.40-99	FIELD PURCHASE ORDER	225.00	
						VENDOR TOTAL *	225.00	
0002034	00	SOUTHEAST COMMUNITY COLLEGE						
050214 VOLK		PI3913 029709	00	04/09/2014	001-1003-415.20-13	FIELD PURCHASE ORDER	99.00	
						VENDOR TOTAL *	99.00	
0003276	00	STANLEY SECURITY SOLUTIONS INC						
903281351		PI4004 029687	00	04/09/2014	001-2027-452.20-99	GENERAL	24.43	
903281351		PI4005 029687	00	04/09/2014	001-2027-452.30-49	GENERAL	3,453.32	
						VENDOR TOTAL *	3,477.75	
0003375	00	STATE OF NEBRASKA - CELLULAR						
866411		PI3959 028884	00	04/09/2014	001-1015-415.20-12	BLANKET PURCHASE ORDER	1,125.20	
866413		PI3807 028892	00	04/09/2014	034-0790-421.20-12	BLANKET PURCHASE ORDER	256.45	
						VENDOR TOTAL *	1,381.65	
0003828	00	STATE OF NEBRASKA - ELEVATOR						
01910 022714		PI3826 029717	00	04/09/2014	001-1209-421.20-99	GENERAL	140.00	
						VENDOR TOTAL *	140.00	
0002879	00	STEINBACH GRADING & HAULING INC						
030514		PI3722 029110	00	04/09/2014	012-2025-431.20-95	FIELD PURCHASE ORDER	2,170.00	
						VENDOR TOTAL *	2,170.00	
0005078	00	SUN LIFE FINANCIAL						
APR 2014		PI3971 028953	00	04/09/2014	060-0660-441.70-06	BLANKET PURCHASE ORDER	3,020.09	
APR 2014		PI3972 028953	00	04/09/2014	060-0660-441.70-08	BLANKET PURCHASE ORDER	3,904.53	
						VENDOR TOTAL *	6,924.62	
0006223	00	T SQUARE SUPPLY LLC						

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0006223	00	T SQUARE SUPPLY LLC						
4948		PI3755 029703	00	04/09/2014	012-2025-431.20-60	FIELD PURCHASE ORDER	151.00	
4948		PI3756 029703	00	04/09/2014	012-2025-431.30-49	FIELD PURCHASE ORDER	731.50	
						VENDOR TOTAL *	882.50	
0003598	00	TIME WARNER CABLE						
0113917	0413	PI3960 028885	00	04/09/2014	001-1011-419.20-12	BLANKET PURCHASE ORDER	104.56	
						VENDOR TOTAL *	104.56	
0001339	00	TIMME WELDING & SUPPLY LLC						
12945		PI3710 028803	00	04/09/2014	001-2026-451.40-13	BLANKET PURCHASE ORDER	93.72	
12826		PI3980 029485	00	04/09/2014	001-2026-451.40-13	GENERAL	885.56	
12908		PI3995 029640	00	04/09/2014	001-2027-452.30-56	GENERAL	1,544.00	
						VENDOR TOTAL *	2,523.28	
9999999	00	TITAN MACHINERY						
85580	TITAN	000388	00	04/09/2014	001-0000-202.04-00	TITAN MACHINERY/CF DEP	100.00	
						VENDOR TOTAL *	100.00	
0006063	00	TITAN MACHINERY INC (VICTORS)						
3277859		PI3711 028804	00	04/09/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	19.95	
						VENDOR TOTAL *	19.95	
0005179	00	TRACTOR SUPPLY CREDIT PLAN						
110549		PI3712 028805	00	04/09/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	251.78	
						VENDOR TOTAL *	251.78	
0001737	00	UNITED SEEDS INC						
OP-01824-14		PI3914 029712	00	04/09/2014	001-2042-440.30-58	GENERAL	585.00	
						VENDOR TOTAL *	585.00	
0003337	00	WASTE CONNECTIONS INC						
3975930		000403	00	04/09/2014	001-1013-432.20-21	MARCH 2014	48,018.74	
3976012		PI3964 028890	00	04/09/2014	001-1206-422.20-99	BLANKET PURCHASE ORDER	157.70	
3976012		PI3965 028890	00	04/09/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	204.19	
3976012		PI3966 028890	00	04/09/2014	001-1410-421.20-99	BLANKET PURCHASE ORDER	461.87	
3976012		PI3967 028890	00	04/09/2014	012-2025-431.20-99	BLANKET PURCHASE ORDER	165.95	
3976012		PI3968 028890	00	04/09/2014	012-2032-415.20-99	BLANKET PURCHASE ORDER	44.93	
						VENDOR TOTAL *	49,053.38	
		00 General Fund				BANK TOTAL *	215,660.39	20,529.59

PROGRAM: GM339L

AS OF: 04/09/2014

CHECK DATE: 04/09/2014

City of Fremont

Employee Benefits

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT

0005708	00	REGIONAL CARE INC						
04/01/14	MANUAL000398		01	04/01/2014	060-0660-441.70-03	04/01/14 ADMIN FEES	CHECK #: 100479	6,231.00
04/01/14	MANUAL000399		01	04/01/2014	060-0660-441.70-02	04/01/14 REINSURANCE	CHECK #: 100479	51,381.20
04/01/14	MANUAL000400		01	04/01/2014	060-0660-441.70-05	04/01/14 PPO	CHECK #: 100479	1,340.00
04/02/14	MANUAL000412		01	04/02/2014	060-0660-441.70-01	04/02/14 MANUAL CLAIMS	CHECK #: 100482	259,325.69
04/02/14	MANUAL000413		01	04/02/2014	060-0660-391.00-00	04/02/14 COBRA	CHECK #: 100482	636.00-
VENDOR TOTAL *							.00	317,641.89
0003405	00	WORKERS' COMPENSATION FUND						
04/01/14	MANUAL000404		01	04/01/2014	061-0662-441.70-01	04/01/14 WC	CHECK #: 100480	657.14
04/01/14	MANUAL000405		01	04/01/2014	061-0662-441.70-04	04/01/14 WC	CHECK #: 100480	989.64
04/01/14	MANUAL000406		01	04/01/2014	061-0662-441.70-06	04/01/14 WC	CHECK #: 100480	405.74
04/01/14	MANUAL000407		01	04/01/2014	061-0662-441.70-07	04/01/14 WC	CHECK #: 100480	4,845.71
04/01/14	MANUAL000411		01	04/01/2014	061-0662-441.70-07	04/01/14 WC	CHECK #: 100481	34.23
04/03/14	MANUAL000415		01	04/03/2014	061-0662-441.70-06	04/03/14 WC	CHECK #: 100483	728.00
04/03/14	MANUAL000416		01	04/03/2014	061-0662-441.70-07	04/03/14 WC	CHECK #: 100483	75.00
VENDOR TOTAL *							.00	7,735.46
01 Employee Benefits			BANK TOTAL *				.00	325,377.35

PREPARED 04/03/2014, 11:40:46
PROGRAM: GM339L
City of Fremont
Keno Fund

EXPENDITURE APPROVAL LIST
AS OF: 04/09/2014 CHECK DATE: 04/09/2014

PAGE 16

BANK: 04

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003400	00	VILLAGE OF INGLEWOOD						
FEB 2014		PI3721 028925	04	04/09/2014	020-2066-490.60-15	FIELD PURCHASE ORDER	2,388.74	
						VENDOR TOTAL *	2,388.74	
			04	Keno Fund		BANK TOTAL *	2,388.74	

PREPARED 04/03/2014, 11:40:46
PROGRAM: GM339L
City of Fremont
CDBG Clearing

EXPENDITURE APPROVAL LIST
AS OF: 04/09/2014 CHECK DATE: 04/09/2014

PAGE 17

BANK: 08

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001131	00	FREMONT TRIBUNE						
73962		PI3880 028873	08	04/09/2014	031-0782-465.20-33	BLANKET PURCHASE ORDER	29.47	
						VENDOR TOTAL *	29.47	
0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST						
14670		PI3883 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	468.75	
14675		PI3884 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	1,821.22	
14678		PI3885 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	496.13	
14684		PI3886 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	615.74	
14689		PI3888 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	442.30	
14707		PI3889 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	330.00	
14663		PI3958 028878	08	04/09/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	1,079.71	
						VENDOR TOTAL *	5,253.85	
		08 CDBG Clearing				BANK TOTAL *	5,283.32	

AS OF: 04/09/2014 CHECK DATE: 04/09/2014

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT

0006244	00	CARMICHAEL BUSINESS SYSTEMS							
72641		PI3829	029731	09	04/09/2014	033-0789-421.20-65	BLANKET PURCHASE ORDER	4,199.00	
							VENDOR TOTAL *	4,199.00	
0002675	00	CENTURYLINK (QWEST)							
402D250400	0314	PI3723	029537	09	04/09/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	810.80	
4026440105	0314	PI3870	028870	09	04/09/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	1,793.61	
4027272600	0314	PI3872	028870	09	04/09/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	90.90	
4027272600	0314	000414		09	04/09/2014	033-0789-421.20-12	Invoice adj	.09	
							VENDOR TOTAL *	2,695.40	
0000930	00	GREAT PLAINS COMMUNICATIONS INC							
9926520001	0314	PI3795	028812	09	04/09/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	92.32	
							VENDOR TOTAL *	92.32	
0004678	00	LANGUAGE LINE SERVICES							
3336198		PI3749	028819	09	04/09/2014	033-0789-421.20-99	BLANKET PURCHASE ORDER	59.16	
							VENDOR TOTAL *	59.16	
0004196	00	WESTEL SYSTEMS							
4026542437	0314	PI3796	028814	09	04/09/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	168.52	
							VENDOR TOTAL *	168.52	
				09	E911		BANK TOTAL *	7,214.40	
							HAND ISSUED TOTAL ***		325,377.35
							EFT/EPAY TOTAL ***		20,529.59
							TOTAL EXPENDITURES ****	230,546.85	345,906.94
						GRAND TOTAL	*****		576,453.79

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: APRIL 3, 2014

SUBJECT: CONSUME ALCOHOL

Recommendation: Approve Resolution permitting consumption of alcohol on City property

Background: Per State Statute permission to consume on public property must be approved local government.

#6

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS:CHRISTENSEN FIELD (6/13/15, 7/18/15, 6/24/14)

Requestor:	Date:	Purpose:	City Property:
Darla Nelson	June 13, 2015	wedding reception	Christensen Field
Mark Vencil	July 18, 2015	wedding reception	Christensen Field
Lisa Barth	June 24, 2014	awards banquet	Christensen Field

PASSED AND APPROVED THIS 8th DAY OF APRIL, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

CITY OF
FREMONT
NEBRASKA PATHFINDERS

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM
RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK.

EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778

KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of DARLA NELSON, I respectfully request permission
Organization or Individual

to consume alcohol beverages on 6/13/2015 at CHRISTENSEN FIELD
Date Location

for a WEDDING RECEPTION
Type of Event

****Please indicate which facility you will be renting****

☒ Christensen Field

☐ City Auditorium

I understand that I must contract with a retail liquor license holder to procure a **special designated permit** from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

I have read and understand the printed requirements for the facility that I have indicated above:

DARLA NELSON
Print Name

Darla Nelson
Signature

600 N OSBORN OAKLAND
Address City State & Zip NE
68045

402-380-9292
Phone

Revised 10/13

CITY OF
FREMONT
NEBRASKA PATHFINDERS

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM
RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK.

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CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778

KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of Justine Vencil - Mark Vencil, I respectfully request permission
Organization or Individual

to consume alcohol beverages on 7-18-15 at Christensen Field
Date Location

for a Wedding Reception.
Type of Event

****Please indicate which facility you will be renting****



Christensen Field



City Auditorium

I understand that I must contract with a retail liquor license holder to procure a **special designated permit** from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

I have read and understand the printed requirements for the facility that I have indicated above:

Mark Vencil
Print Name

[Signature]
Signature

29304 Garvin Rd Valley Ne
Address City State & Zip
68064

402-359-4436
Phone

CITY OF
FREMONT
NEBRASKA PATHFINDERS

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM
RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK.

EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778

KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of Fremont Area Medical Center, I respectfully request permission
Organization or Individual
to consume alcohol beverages on 6/24/14 at Christensen Field
Date Location
for a Service Awards Banquet.
Type of Event

****Please indicate which facility you will be renting****



Christensen Field



City Auditorium

I understand that I must contract with a retail liquor license holder to procure a **special designated permit** from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

I have read and understand the printed requirements for the facility that I have indicated above:

Lisa Barth

Print Name

[Signature]

Signature

450 E. 23rd St, Fremont, NE 68025

Address City State & Zip

402-727-3769

Phone

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: APRIL 3, 2014

SUBJECT: SPECIAL DESIGNATED PERMIT

Recommendation: Move to approve Resolution

Background: Events will be monitored for compliance with all rules and regulations.

#7

RESOLUTION NO.

A Resolution of the City Council of the City of Fremont, Nebraska, approving Special Designated Permit applications for Rise's Drive In Liquor (5/20/14, 5/31/14, 11/15/14); Fremont Habitat for Humanity (4/12/14); DeSauce Developments (5/3/14)

RESOLVED: That the Fremont City Council approve the applications for a Special Designated permit as outlined herein:

Requester	Property	Date	Purpose
Rise's Drive In Liquor	1710 West 16th	May 20, 2014	reception
Rise's Drive In Liquor	925 North Broad	May 31, 2014	reception
Rise's Drive In Liquor	700 East 10th	November 15, 2014	reception
Fremont Habitat for Humanity	700 East 10th	April 12, 2014	fund raiser
DeSauce Developments	900 North Clarkson	May 3, 2014	fund raiser

PASSED AND APPROVED THIS 8th DAY OF APRIL, 2014

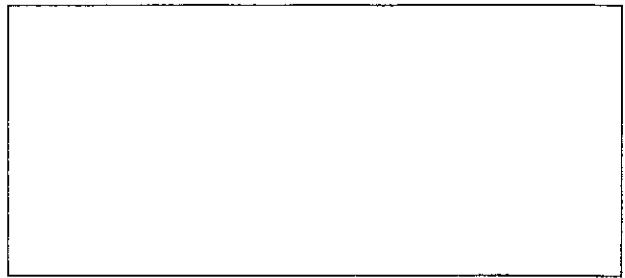
ATTEST:

Scott Getzschman, Mayor

Kimberly Volk, MMC
City Clerk

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD

ADDRESS: 1710 W. 16TH CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DOUGLAS #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date MAY 20, 2014	Date	Date	Date	Date	Date
Hours From 1:00 pm	Hours From	Hours From	Hours From	Hours From	Hours From
To 1:00 AM	To	To	To	To	To

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance
 ☒ Reception
 ☐ Fund Raiser
 ☐ Beer Garden
 ☐ Sampling/Tasting

☐ Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 150 x 120
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch)**

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other _____
☐ Tent

8. How many attendees do you expect at event? 400

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS & WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

- a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

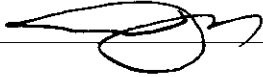
If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Jeff Rise

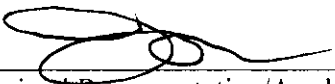
Signature of Event Supervisor 

Phone of Event Supervisor: Before 402-721-7778 During 402-719-9689

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

MANAGER
Title

3.25.14
Date

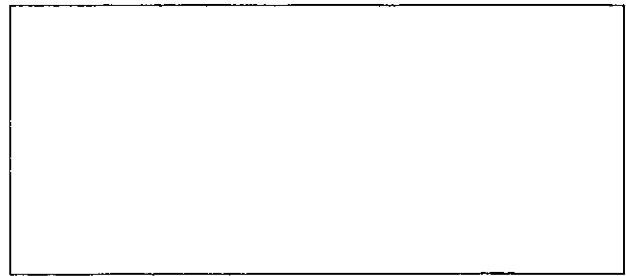
JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME FREMONT City Auditorium

ADDRESS: 925 N. BROAD ST. CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY# DODGE #5

a. Is this location within the city/village limits? YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ☐ NO ☒

c. Is this location within 300' of any university or college campus? YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>May 31, 2014</u>	Date	Date	Date	Date	Date
Hours From <u>1:00 PM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance
 ☒ Reception
 ☐ Fund Raiser
 ☐ Beer Garden
 ☐ Sampling/Tasting
☐ Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 100 x 120
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other _____
☐ Tent

8. How many attendees do you expect at event? 350

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS & WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Jeff Rive

Signature of Event Supervisor [Signature]

Phone of Event Supervisor: Before 402-721-7778 During 402-719-9689

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

[Signature]
Authorized Representative/Applicant

MANAGER
Title

3-21-14
Date

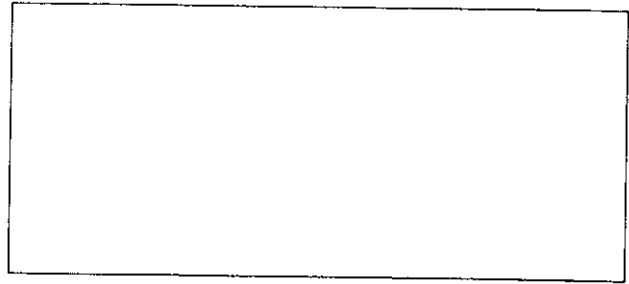
JEFF RIVE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



RETAIL LICENSE HOLDERS ☒

DO YOU NEED POSTERS? YES ☒ NO ☐

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD

ADDRESS: 1710 W. 16TH CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DODGE #5

a. Is this location within the city/village limits? YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ☐ NO ☒

c. Is this location within 300' of any university or college campus? YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date Nov. 15, 2014	Date	Date	Date	Date	Date
Hours From 4:00 PM	Hours From	Hours From	Hours From	Hours From	Hours From
To 1:00 AM	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting
☐ Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 150' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch)**

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other _____

☐ Tent

8. How many attendees do you expect at event? 400

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS & WAIST BAND

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☐ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor JEFF RISE


Signature of Event Supervisor 

Phone of Event Supervisor: Before 402-721-7778 During 402-719-9689

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

MANAGER
Title

3-31-14
Date

JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☐

NON PROFIT APPLICANTS ☒

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☒ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☐

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Fremont Area Habitat for Humanity

ADDRESS: 605 N. Broad (moving on 3/31 to 701 E. Dodge)

CITY Fremont ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Midland University - Hopkins Arena

ADDRESS: 700 E. 10th Street CITY Fremont

ZIP 68025 COUNTY and COUNTY # _____

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☒ NO ☐

c. Is this location within 300' of any university or college campus?

YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date April 12, 2014	Date	Date	Date	Date	Date
Hours From 5:30 p.m.	Hours From	Hours From	Hours From	Hours From	Hours From
To 11:00 p.m.	To	To	To	To	To

- a. Alternate date: none requested
- b. Alternate location: none requested
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☒ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 192 x 133
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

☐ Fence; ☐ snow fence ☐ chain link ☐ cattle panel
☐ other _____
☐ Tent

8. How many attendees do you expect at event? 450

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Under age attendees will not receive invitations or attend the event

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES ___ NO ___
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ___ **Retailer** X ___ Both ___ **BYO** ___
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Joy McKay

Signature of Event Supervisor _____

Event Supervisor phone:

Before

402-721-8771

During

307-630-7625

Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Joy McKay
Authorized Representative/Applicant

Executive Director 3/12/14

Title

Date

Joy McKay

Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

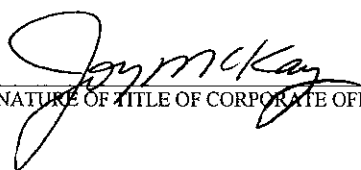
I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Fremont Area Habitat for Humanity

NAME OF CORPORATION

47-0763503

FEDERAL ID NUMBER


SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT; IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 12 DAY OF

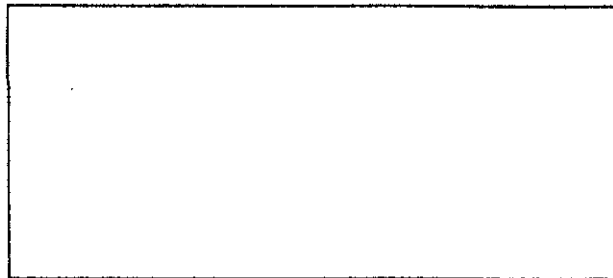
March 2014


NOTARY PUBLIC SIGNATURE & SEAL



**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

CK 43172

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Deserve Development wooden Windmill (Inspiro)

ADDRESS: 1155 So Broad

CITY: Fremont ZIP: 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME: Midland Event Center

ADDRESS: 900 N. Clarkson CITY: Fremont

ZIP: 68025 COUNTY and COUNTY#: Dodge #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☒ NO ☐

c. Is this location within 300' of any university or college campus?

YES ☒ NO ☐

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>5-3-14</u>	Date	Date	Date	Date	Date
Hours From <u>8⁰⁰ AM</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1⁰⁰ AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance
 ☒ Reception
 ☒ Fund Raiser
 ☐ Beer Garden
 ☐ Sampling/Tasting
☐ Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 170' x 133'
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch)**

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other _____
☐ Tent

8. How many attendees do you expect at event? 200+

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Security, Special Cops

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer:** Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☐ Both ☒ BYO ☐
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tia Mentzer

Signature of Event Supervisor Tia Mentzer

Phone of Event Supervisor: Before 402-719-4248 During 402-719-4248

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

Tia Mentzer
Authorized Representative/Applicant

Catering Manager 4-2-14
Title Date

Tia Mentzer
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: December 6, 2013

SUBJECT: Report of Treasury

Recommendation: Move to receive Report of the Treasury

Background: The City Council receives internally-produced monthly financial statements in addition to the annual audited financial statements; however, the monthly reports are not available until mid-month. This statement reports the bank account balances at the end of the prior month, and is available by the first council meeting of each month. The Council will continue to receive the monthly financial statements, but this snapshot gives the Council more timely information regarding cash reserve balances.

Fiscal Impact: None

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
March 31, 2014

Account Name	Statement ending balances						
	Fremont National Bank	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BANCORP
Governmental							
<u>Checking/Money Market</u>							
City Treasurer	\$ 3,726,257						
City Payroll Imprest	\$ -						
City Treasurer-M Mkt	\$ 5,030,021						
City Treasurer						\$ 2,937,910	
Special Revenue		\$ 79,517					
Econ Development -						\$ 3,112,046	
Infrastructure - Sales Tax						\$ 1,694,867	
Insured M MKT ** -Sales Tax		\$ 2,091,135					
Public Safety - Sales Tax						\$ 3,361	
Streets - Sales Tax						\$ 198,898	
Streets - M Mkt			\$ 2,374,773				
Tax Relief - Sales Tax						\$ 195	
Community Development Agy	\$ 50,889						
Keno			\$ 165,440				
Keno - Npait M Mkt						\$ 345,907	
CDBG Revolving Fund						\$ -	
CDBG Clearing	\$ 11,518						
E911	\$ 24,738						
Drug Task	\$ 278,157						
Employee Benefits			\$ 721,114				
Work Comp			\$ -				
Employee Benefits							\$ 6,671
Total Checking/Money Market	\$ 9,121,578	\$ 2,170,652	\$ 3,261,327	\$ -	\$ -	\$ 8,293,185	\$ 6,671
<u>CD Investments</u>							
General fund			\$ 350,000		\$ 20,773		
Sales Tax/Public Safety fund				\$ 1,000,000			
Sales Tax/Infrastructure fund			\$ 1,900,000	\$ -			
Sales Tax/Streets fund			\$ 1,850,000	\$ 500,000			
Sales Tax/LB840 fund							
Street fund			\$ 900,000	\$ 1,850,000			
KENO fund				\$ 250,000	\$ -		
Trust Fund			\$ 125,000	\$ 50,000			
Special assessment Fund			\$ 500,000				
Employee Benefits			\$ 1,550,000				
Work Comp			\$ 650,000				
Total CD Investments	\$ -	\$ -	\$ 7,825,000	\$ 3,650,000	\$ 20,773	\$ -	\$ -
Total Governmental deposits	\$ 9,121,578	\$ 2,170,652	\$ 11,086,327	\$ 3,650,000	\$ 20,773	\$ 8,293,185	\$ 6,671
					Grand total	\$ 34,349,186	

City of Fremont
Report of Treasury - Cash and Investment Bank Balances
March 31, 2014

Account Name	Statement ending balances						
	Fremont National Bank	First State Bank	Pinnacle Bank of Fremont	Cornerstone Bank, Columbus	NE Land National Bank, North Platte	Nebraska Public Investment Trust	BANCORP
Proprietary Funds							
<u>Checking/Money Market</u>							
Combined Utilities Fund	\$ 8,090,183						
Payroll Account	\$ -						
Electric Fund	\$ 1,058,098						
Comb Util Funds/Construction	\$ 3,485,498						
Electric Funds						\$ 6,002,388	
Customer Deposit Fund	\$ 8,907						
Water Project Bond Acct	\$ 80,051						
Department of Utilities			\$ 665,227				
Sewer Improvement	\$ 3,375						
Sewer Funds						\$ 2,000,649	
Gas Fund						\$ 1,024,791	
Total Checking/Money Market	\$ 12,726,112	\$ -	\$ 665,227	\$ -	\$ -	\$ 9,027,827	\$ -
<u>CD Investments</u>							
Electric			\$ 13,352,800	\$ 1,596,000	\$ 1,900,000	\$ -	
Water			\$ 875,000				
Sewer			\$ 1,600,000				
Gas			\$ 3,000,000				
Total CD Investments	\$ -	\$ -	\$ 18,827,800	\$ 1,596,000	\$ 1,900,000	\$ -	\$ -
Total Proprietary deposits	\$ 12,726,112	\$ -	\$ 19,493,027	\$ 1,596,000	\$ 1,900,000	\$ 9,027,827	\$ -
					Grand total	\$ 44,742,967	
Grand total, all funds	\$ 21,847,690	\$ 2,170,652	\$ 30,579,354	\$ 5,246,000	\$ 1,920,773	\$ 17,321,013	\$ 6,671
					Grand total	\$ 79,092,153	

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: CHIEF OF POLICE, JEFF ELLIOTT

DATE: MARCH 31, 2014

RE: COMMERCIAL SALES AGREEMENT FOR CAMERA SYSTEM

Recommendation: Move to approve Resolution.

Background: Fremont City Ordinance 5165 will be implemented on April 10, 2014 and persons needing “Occupancy Licenses” will be required to apply for the licenses at the Fremont Police Department, on the second floor.

As so to assure the fair and equal treatment of all individuals applying for the occupancy licenses, cameras will be installed to record the Application process. In order to move forward with the ordering and installation of the camera system, the vendor requires an authorized signature on the sales agreement.

Fiscal Impact: Total cost of the system and installation is \$8,518.90 and this will come out of the police department’s budget. This cost was not accounted for in the current budget.

#9

RESOLUTION NO. 2014-

A Resolution of the City Council of the City of Fremont, Nebraska to allow the Mayor to sign an agreement for the purchase of video cameras for the administrative offices of the police department.

WHEREAS, The police department will be responsible for the issuing of licenses for the implementation of Ordinance 5165: and,

WHEREAS, the fair and equal treatment of all individuals applying for licenses is important to the city; and,

WHEREAS, video cameras recording the issuance of these licenses will provide evidence of the treatment of individuals applying for licenses; and,

WHEREAS; purchase of these video cameras requires a signature of the Mayor.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA: that the Mayor is hereby authorized to sign this agreement for the purchase of video cameras for the administrative offices of the police department

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC
City Clerk



COMMERCIAL SALES AGREEMENT

TOWN NO.
0073-OMAHA, NE

CUSTOMER NO.

JOB NO.

PO NO.

ESTIMATE NO.
1-U1CXQW

DATE: 4/1/2014

Tyco Integrated Security LLC ("Tyco")

William Hoppe
8719 S 135th St,
Omaha, NE 68138
Tele. No. (402) 935-5485

City of Fremont
d/b/a:
("Customer")
Customer Billing Information
400 east Military,
Fremont, NE 68025
Attn:
Tele. No.

Customer Premises Served
725 North Park Avenue,
Fremont, NE 68025
Attn: Glen Still
Tele. No. (402) 727-2630

This Commercial Sales Agreement is between Customer and Tyco effective as of the date signed by Customer. By entering into this Agreement, Tyco and Customer agree to the Terms and Conditions contained in this Agreement. The Equipment and/or Services, collectively the System(s) covered under this Agreement is/are listed in the attached Schedule(s) of Protection / Scope of Work ("SOW").

I. THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS AGREEMENT AND ARE INCORPORATED BY REFERENCE:

- | | |
|---|--|
| (a) Hazardous Substance Checklist and Customer Letter | (e) State Specific Forms, if applicable (e.g., local permit applications) |
| (b) Scope of Work / Schedule(s) of Protection | (f) Customer Installation Acceptance Form (specific to Equipment/Services purchased) |
| (c) Terms and Conditions | (g) If multiple locations, see attached schedule |
| (d) Additional Terms and Conditions | |

II. CHARGES AND FEES: Customer agrees to pay the Sum of **\$8,518.90** ("Installation Charge") with **\$0.00** payable upon acceptance of this Agreement ("Installation Charge Deposit") plus any applicable "Fees" and sales taxes. Tyco may invoice Customer for progress billings based upon Equipment and/or System components delivered or stored, and/or Services performed before completion of the System/Equipment installation, activation of the System, connection to the CMC, or any other Service(s). All outstanding Installation Charges and/or Fees shall be due and payable upon completion of the installation of the Equipment/System and as a precondition to activation of System and, if applicable, connection to Tyco's Central Monitoring Center ("CMC") or any other Service(s). Any changes in the STATEMENT OF WORK / SCHEDULE OF PROTECTION made by the Customer after execution of this Agreement must be agreed to by Tyco and the Customer in writing and may be subject to additional charges and/or fees. Any equipment ordered by Customer by e-mail or telephone order shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. For the Service(s) provided as indicated in this Agreement, Customer agrees to pay Service Charges in the amount of **\$0.00** per annum (the "Annual Service Charge"), payable in advance **Quarterly** plus applicable state and/or local tax(es) for 5 year(s) (the "Initial Term") effective from the date such Service is operative under this Agreement. Until Customer has paid Tyco the Installation Charge and Fees in full, Customer grants to Tyco a security interest in the Equipment and all proceeds thereof to secure such payment. After the Initial Term this Agreement shall automatically renew on a/an **Annual** basis unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date. Tyco shall have the right to increase Annual Service Charge(s) after one (1) year. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination, **90%** of the Annual Service Charge(s) remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Additionally, Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Tyco related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Agreement ("Fees").

III. ENTIRE AGREEMENT; CUSTOMER ACCEPTANCE: This Agreement, together with all of its written Amendments, Riders, Scope of Work and/or Exhibits, constitutes the entire agreement between the Customer and Tyco relating to the subject matter hereof and supersedes any prior or contemporaneous oral or written agreements and understandings. The terms and conditions of this Agreement will prevail over any conflicting, inconsistent or additional terms and/or conditions contained in any purchase order, agreement, or other document issued by Customer. In signing this Agreement, Customer is not relying on any advice, advertisements, or oral representations of Tyco and agrees to be bound to the terms and conditions contained in all the pages of the Agreement. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in this Agreement will not be binding upon Tyco, and that the terms and conditions in this Agreement apply as printed without alteration or qualification, except as specifically modified by a written agreement signed by Tyco and Customer. Any changes in the Statement of Work or scope of the work requested by the Customer after the execution of this Agreement may result in additional cost to the Customer and any such changes/additions must be authorized in a writing signed by both the Customer and Tyco. Customer's failure to accept and sign this Agreement within ninety (90) days of the date shown above may result in price increases. Customer acknowledges that: (a) Tyco has explained the full range of protection, equipment, and services available to Customer; (b) additional protection over and above that provided herein is available and may be obtained from Tyco at an additional cost to the Customer; (c) Customer desires and has contracted for only the Equipment and/or Service(s) itemized in this Agreement; (d) the Equipment/Service(s) specified in this Agreement are for Customer's own use and not for the benefit of any third party; (e) Customer owns the premises in which the Equipment is being installed or has the authority to engage Tyco to carry out the installation in the premises; and (f) Customer will comply with all laws, codes and regulations pertaining to the use of the Equipment/Service(s).

ATTENTION IS DIRECTED TO THE WARRANTY, LIMIT OF LIABILITY AND OTHER CONDITIONS CONTAINED IN THE SECTIONS ENTITLED "TERMS AND CONDITIONS" AND "ADDITIONAL TERMS AND CONDITIONS". THIS AGREEMENT REQUIRES FINAL APPROVAL OF A TYCO AUTHORIZED MANAGER BEFORE ANY EQUIPMENT/SERVICES MAY BE PROVIDED. IF APPROVAL IS DENIED, THIS AGREEMENT WILL BE TERMINATED AND TYCO'S ONLY OBLIGATION TO CUSTOMER WILL BE TO NOTIFY CUSTOMER OF SUCH TERMINATION AND REFUND ANY AMOUNTS PAID IN ADVANCE.

IF MAINTENANCE SERVICE IS DECLINED, CUSTOMER MUST INITIAL
HERE _____

IF A 5-DAY FAMILIARIZATION PERIOD IS REQUESTED, CUSTOMER MUST INITIAL
HERE _____

TYCO INTEGRATED SECURITY LLC

CUSTOMER: _____

Presented by: William Hoppe 4-2-14
(Signature of Tyco Sales Representative)

Accepted By: _____
(Signature of Customer's Authorized Representative)

Sales Agent: William Hoppe
Sales Representative Registration Number (if applicable): _____

(Name Printed)

Title: _____

Date Signed: _____

APPROVED AS TO FORM [Signature]



COMMERCIAL SALES AGREEMENT

TOWN NO.
0073-OMAHA, NE

CUSTOMER NO.

JOB NO.

PO NO.

ESTIMATE NO.
1-U1CXQW

SCOPE OF WORK / SCHEDULE OF PROTECTION

IV. **SCOPE OF WORK / SCHEDULE OF PROTECTION ("SOW"):** Tyco agrees to install or cause to be installed the Equipment and furnish the Service(s), collectively, the System, on the terms and conditions set out in this Agreement.

A. **Ownership of System and/or Equipment:** Direct Sale (equipment to become property of the Customer upon payment of Installation Charges and Fees in full).

B. **Services to be Provided ("Services")**

Alarm monitoring and Notification Services:	No Service Selected
Video Surveillance Services:	No Service Selected
Managed Access Control Services:	No Service Selected
Video Equipment:	Closed Circuit Television PROVIDED
Quality Service Plan(QSP)/Maintenance; Preventive Maintenance/Inspection:	No Service Selected
Additional Services:	No Service Selected

C. **Equipment to be Installed ("Equipment"):** Tyco will install, or cause to be installed, the Equipment (or equivalent), as set forth in this SOW in Customer's designated facility(ies). As used herein, "installation" means: (i) affixing all Equipment and materials provided by Tyco at such locations within the facility(ies) as are designated by Customer; (ii) providing and pulling cables/wires required to connect the Equipment to Customer's Communications Facilities and making such connections; (iii), in the case of a Digital Communicator installation, mount Equipment and plug into RJ31X phone jack previously installed by Customer; (iv) in the case of radio installation, mount radio Equipment and program Equipment with number furnished by Customer; (v) providing and installing software/firmware required by the Equipment; (vi) performing testing as required to establish that the Tyco Equipment is connected, is functioning according to its specifications, and is communicating over Customer's Communications Facilities; and (vii) providing user-level training to Customer's designated representative in the use of such Equipment.

Qty	Product Name	Location
10	Regular Labor	
1	Programming	
1	Axis Comm T8353b 5033-541 Microphone 3.5MM	
1	386797 Exacq Tech EVIP-01 IP Camera License	
140	CAT 5e 24/4pr, SOL, Unshielded, CMP/MPP, Plenum, Gray, 500' Box	
2	Axis Comm P3354 Varifocal Dome WDR Lightfinder 1MP	
1	6000GB IP SERVER, 2 U RACKMNT UP TO 64 IP CAMERAS	

D. **Scope of Work:** This Section is intended for installation use only. Any language contained in this Section that attempts to modify the Terms and Conditions of this Agreement shall be void and of no effect.

Contact Information:

System Operation: This is a Camera Install with a specific Purpose. Tyco will install 2 High resolution camera in on the 2nd floor of the police station. The camera swill be Mega Pixel cameras with the microphone attachment for 1 of the cameras. This camera will be placed in the corner by the elevator facing the help desk. We intend to record every transaction with both video and audio. As the camera has a microphone attached and will be place in a manner that will pick up all audio around the help desk. The other camera will be placed inside the glass facing towards the elevator and the help desk. We have approximately a 60foot run of cat 5 Plenum rated back to the Serever rack through the drop ceiling. We will hand rather than lay the wire. We will will use approved RJ45 connectors to terminate all wire. We will install the NVR in the server rack provided and use the customers existing layer 3 switch. The Network Video Recorder will have built in capibalities to auto move data to cities servers. Nick Brand the City of Fremonts IT person will help facilitate process with instructions and assigned IP address. There is ample power at this location. We have scheduled the cameras to run 5 days a week and record full during business hours.

Programming Info: After Install and hanging of server in rack and camera tech is to work with Nick Brand from the It department for Ip addresses and any other technology related questions. They will also have to do a customer instruct with Nick and Lt Still who is heading up this project

Site Conditions: This bulding is older but the drop ceiling is accessible

Existing Equipment: N/A

Customer Expectations:

Training Expectations: Tyco will need to train Nick Brand and Lt Still on the software

General Comments: Customer is to generate a City Purchase order. Tyco agrees to waive all upfront charges including equipment and Installation. Tyco will then bill for project and extend the City of Fremont 30 days net billing, after customer signs acceptance form at time of completed installation. Its at that time the 30 day net billing begins.

Customer Responsibilities / Tyco Exclusions: Customer is to provide access to server room and IP addresses

Documentation Needs: N/A

Contract Notes -

TERMS AND CONDITIONS

TERMS AND CONDITIONS

V. Customer and Tyco agree as follows:

A. Services.

A.1. Central Station Signal Receiving and Notification (Alarm Monitoring) Services. Intentionally left blank - Services have not been purchased.

A.2. Communication Facilities. Intentionally left blank - Alarm Monitoring Services have not been purchased.

A.3. Quality Service Plan ("QSP")/Maintenance; Testing/Inspections Service. Intentionally left blank - Services have not been purchased.

A.4. Investigator Response Service. Intentionally left blank - Services have not been purchased.

A.5. Select View Managed Video Services/Interactive Video Monitoring Services. Intentionally left blank - Services have not been purchased.

A.5.1. Video/Audio Alarm Verification Service/Video Verification. Intentionally left blank - Services have not been purchased.

A.5.2. Video Guard Tour. Intentionally left blank - Services have not been purchased.

A.5.3. Video Escort. Intentionally left blank - Services have not been purchased.

A.5.4. Video Assist. Intentionally left blank - Services have not been purchased.

A.5.5. Video Audit. Intentionally left blank - Services have not been purchased.

A.5.6. Outdoor Interactive Video Monitoring Services. Intentionally left blank - Services have not been purchased.

A.5.7. Managed Video Portal. Intentionally left blank - Services have not been purchased.

A.5.8. Unattended Delivery - Alarm Based Video Monitoring. Intentionally left blank - Services have not been purchased.

A.5.9. Unattended Delivery - Live Video Monitoring of Process - Intentionally left blank - Services have not been purchased.

A.6. Managed Access Control Services. Intentionally left blank - Services have not been purchased.

A.7. DataSource Service. Intentionally left blank - Services have not been purchased.

A.8. Vision/Vision with Auditing. Intentionally left blank - Service is no longer offered.

A.9. Hosted Access. Intentionally left blank - Services have not been purchased.

A.10. Data Hosting/Storage Services. Intentionally left blank - Services have not been purchased.

A.11. Mobile Security Management ("MSM") Services. Intentionally left blank - Services have not been purchased.

A.12. Software Support Services - No Upgrades. Intentionally left blank - Services have not been purchased.

A.13. Additional Services. If any other services, including but not limited to the following, are being furnished under this Agreement, Customer and Tyco will enter into a separate Rider that will be attached to and incorporated as part of this Agreement: (a) Select Link - Immediate Response Information System (IRIS) (b) Managed Access Control (c) Electronic Article Surveillance ("EAS") (d) Guard Response Service (e) Radio Frequency Identification ("RFID") (f) Training Services (g) Watchman's Reporting Service.

B. Warranty (90-Day). 1. For a "Direct Sale," any original part of the Equipment (as distinguished from the Software) installed under this Agreement, including the wiring, which proves to be defective in material or workmanship within ninety (90) days of the date of completion of the installation ("Warranty Period"), will be repaired or replaced, in Tyco's sole discretion, with a new or functionally operative part. Labor and materials required to repair or replace such defective components will be furnished at no charge during the Warranty Period. Warranty Services will be furnished between 8:00 A.M. and 4:30 P.M. Monday through Friday, except holidays. If Customer has purchased QSP as described in this Agreement, the foregoing Warranty Period will be extended for the time period purchased and at the additional cost shown for QSP in this Agreement.

2. The following "Conditions" are not covered by Warranty: (a) Damage or extra service time needed resulting from accidents, acts of God, lightning, strikes, riots, floods, terrorism, acts of War, alteration, misuse, tampering or abuse, adjustments, repairs or maintenance not done by Tyco or from parts, accessories, attachments or other devices not furnished by Tyco; (b) Customer's failure to properly follow operating instructions provided by Tyco; (c) Adjustments necessitated by misalignment of video cameras, improper adjustment of monitor brightness and contrast tuning dials or insufficient light on the area viewed by the camera(s); (d) Trouble due to interruption of Telecom Service; (e) Battery failure; (f) Devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers; or (g) System changes requested by Customer. If Customer calls Tyco for service under the Warranty and Tyco's representative finds that one of the "Conditions" has led to the inoperability or apparent inoperability of the System or any component, Tyco may bill Customer for the service call whether or not Tyco actually works on the System. If repairs are required due to one of the above "Conditions," Tyco will charge Customer for such work on a time and materials basis at Tyco's then applicable rates for labor and materials.

3. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO ANY AND ALL LOSSES OR DAMAGES RESULTING FROM ANY CAUSE WHATSOEVER, INCLUDING TYCO'S NEGLIGENCE, IS REPAIR OR REPLACEMENT AS SPECIFIED ABOVE. TYCO WILL IN NO EVENT BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY NATURE, INCLUDING WITHOUT LIMITATION, DAMAGES FOR PERSONAL INJURY OR DAMAGES TO PROPERTY, HOWEVER OCCASIONED, WHETHER ALLEGED AS RESULTING FROM BREACH OF WARRANTY OR CONTRACT BY TYCO OR NEGLIGENCE OF TYCO OR OTHERWISE.

C. System Requirements, Miscellaneous: The following provisions apply to all Systems, Equipment, or Services installed or furnished by Tyco under this Agreement. 1. Vaults. Customer must ensure that any Customer vault protected by sound or vibration detector systems has the minimum construction characteristics prescribed by the Underwriters' Laboratories, Inc. 2. System Testing. Customer must test all detection devices or other electronic equipment according to procedures prescribed by Tyco prior to setting the alarm system for closed periods and must notify Tyco promptly if such equipment fails to respond to any such test. 3. Familiarization Period. UNLESS CUSTOMER HAS REJECTED THE FAMILIARIZATION PERIOD BY INITIALING THE APPROPRIATE LINE ON THE FIRST PAGE OF THIS AGREEMENT (EXCEPT WHERE FAMILIARIZATION IS REQUIRED BY LAW), CUSTOMER AGREES THAT: (a) DURING A FIVE (5) DAY FAMILIARIZATION PERIOD, OR SUCH PERIOD AS IS REQUIRED BY LAW; AND (b) FOLLOWING COMPLETION OF THE INSTALLATION AND THE COMMUNICATIONS CONNECTION TO TYCO'S CMC (AND DURING ANY APPLICABLE EXTENSIONS); TYCO HAS NO OBLIGATION TO, AND WILL NOT, RESPOND TO ANY ALARM SIGNAL RECEIVED AT THE TYCO CMC FROM CUSTOMER'S PREMISES DURING SUCH FAMILIARIZATION PERIOD. CUSTOMER ALSO AGREES THAT DURING SUCH PERIOD TYCO HAS NO OBLIGATION TO, AND WILL NOT, NOTIFY ANY AUTHORITIES, CUSTOMER, OR A PERSON ON CUSTOMER'S EMERGENCY CONTACT LIST, OR TAKE ANY OTHER ACTION WITH REGARD TO ANY ALARM SIGNAL TYCO RECEIVES, EVEN IF DUE TO AN ACTUAL EMERGENCY EVENT. 4. Special Equipment Requirements. If Customer requires installation or service of Equipment in areas inaccessible without the use of lifts or cranes, or if non-standard conditions at the Customer site require special equipment for installation or service, Customer will provide such equipment, or will reimburse Tyco for any applicable charges or fees. 5. Training Services. Tyco provides initial training to Customer on use of the Equipment installed at the time of installation. Thereafter, Customer may purchase additional training in one-hour increments at Tyco's then current rate. 6. Site Preparation, Intrusion and Restoration. Customer shall be responsible for providing 110VAC power, telephone connections, network drops and any required conduit, wiremold, or other raceway unless otherwise noted herein. Customer shall also be responsible for any required IP address assignments and additional network software licensing. The installation of Equipment may necessarily require cutting, bolting or fastening into Customer's floors, walls and/or ceilings. Tyco shall not be responsible for any expenses related to patching, floor or wall finishing, or paint, tile, carpet or wallpaper matching, restoration or replacement resulting from installation or service of the Equipment.

7. Closed Circuit Television ("CCTV")/Video Equipment. (a) System Requirements. Customer will provide: (i) adequate illumination under all operational conditions for the proper operation of any video camera(s); (ii) any required 110 AC power supply; and (iii) appropriate space for monitors. (b) Audio Monitoring/Recording. Customer's decision to install video equipment with audio recording and/or monitoring capability ("Video with Audio") is based solely on Customer's own independent business judgment, without any involvement or approval of Tyco. Certain laws may limit or preclude the use of Video with Audio. By installing Video with Audio in Customer's premises, Customer accepts the responsibility of knowing and fully complying with all applicable laws, including but not limited to all requirements that clear and conspicuous notice be posted in Customer's premises warning of Customer's use of audio recording and/or monitoring equipment on its premises.

8. New York City Fire System. Intentionally left blank – covered system is not installed in NYC

D. Electronic Media; Personal Information; Consent to Call, Text or Email. 1. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Tyco may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or has demonstrated its intent to be bound whether by electronic signature or otherwise. 2. Personal Information. Customer represents and warrants that Customer has obtained all consents and has the right to (a) disclose to Tyco all personal information disclosed hereunder concerning individuals/employees or other third parties including all information contained in Customer's Emergency Call List ("ECL"); (b) permit Tyco to collect (including consent to record telephone conversations with Tyco), use, disclose and transfer such personal information; and (c) expressly authorizes Tyco to use such personal information to administer the relationship and the agreement between Customer and Tyco, including, but not limited to, contacting Customer personnel at the telephone numbers and/or email addresses provided: (i) using SMS, text, prerecorded messages, or automated calling devices to deliver messages to set/confirm a service/installation appointment; and/or (ii) to provide information or offers about products and services of interest to Customer. Customer acknowledges and agrees that Tyco may share all such information with its parents, subsidiaries, affiliates and its/their successor corporations or any subcontractor or assignee, within and outside the country in which the Customer is located and thereby subject such information to the laws of such countries.

E. Limitation of Liability, Indemnification (Sale of Access/Video Equipment and Installation Only). Notwithstanding anything to the contrary in this Agreement or any purchasing document presented by Customer, only Video and/or Access Equipment and Services shall be provided by Tyco under the terms and conditions of this Agreement. The Equipment and Services provided by Tyco under this Agreement will not include: (a) burglar and/or fire detection or alarm equipment or monitoring, maintenance, inspection or other services; (b) security guard services; or (c) architectural, engineering, or design professional services. If any other equipment or services are requested by or provided to Customer, then such equipment and/or services shall be provided under a separate written agreement executed by Customer and Tyco which shall contain the alarm industry specific terms and conditions found on www.tycois.com/standardandc.

1. Indemnity. (a) Tyco shall defend, indemnify and hold Customer, its corporate affiliates, and their respective officers, directors, agents and employees harmless from damage, liability and expense resulting from the negligent acts or willful misconduct of Tyco's agents and employees committed while performing Services on Customer's premises, to the extent that they are the direct cause of the loss, damage or injury to third parties or Customer's property (e.g., equipment dislodging and striking a third party due to improper installation), as opposed to being caused by an occurrence or the consequences therefrom that the Equipment or Services were intended to deter, detect or avert. (b) Customer shall defend, indemnify and hold Tyco, its affiliates, and their respective officers, directors, agents and employees, harmless from damage, liability and expense to the extent that any such loss is not directly caused by the negligent acts or willful misconduct of Tyco's agents and/or employees, or arises out of any claim related to invasion of privacy, infliction of emotional distress, harassment, violation of eavesdropping/wiretapping laws or similar claims arising out of Customer's use of the Equipment and/or Services.

2. Limitations on Liability. If Customer uses the Equipment and/or Services to aid in monitoring or controlling the location or activities of persons on or about its property and premises, Customer acknowledges that the Equipment and/or Services are not intended to be the sole means for doing so. Tyco's Equipment and Services do not cause and cannot eliminate occurrences of the events they are intended to deter, detect, avert or record. Tyco is not an insurer of the safety or security of any person, entity or property, or against the risks attendant to a person's presence in, or ingress to or egress from any building, property or area that may be monitored by the Equipment and/or Services. The amounts Tyco charges Customer are not insurance premiums. Such charges are based upon the value of the Equipment and Services provided and are unrelated to any such risk of loss. Tyco does not undertake and assumes no liability for such risk by providing the Equipment and/or Services. If Tyco is nevertheless found liable under any legal theory for loss, damage or injury caused directly or indirectly by occurrences or the consequences therefrom which the Equipment and/or Services are intended to deter, detect, avert or record, Tyco's liability shall be limited to the sums paid by Customer for the Equipment or Services at issue as Customer's sole remedy. Tyco is not responsible for the preservation of any computer programs or data and Customer is responsible for maintaining adequate back-ups.

F. Other Charges; Remedies; Termination. 1. There may be a service charge to Customer for cancelled installation/service appointments if Customer cancels less than 24-hours prior to dispatch, or if Tyco's representative is sent to the Customer's premises in response to a service call for false alarm or System malfunction caused by Customer's operation contrary to instructions, failure to close or properly secure a window, door or other protected point, or improper adjustment of monitors or accessory components. 2. Failure to pay amounts when due shall give Tyco, in addition to any other available remedies, the right to terminate this Agreement and to charge interest at the highest legal rate on delinquent amounts. Customer agrees to pay all costs, expenses and fees of Tyco's enforcement of this Agreement, including collection expenses, court costs, and attorneys' fees. Installation Charge(s) are based on Tyco performing the installation with its own personnel. If for any reason installation must be performed by outside contractors, Installation Charge(s) may be subject to revision. 3. In addition to any other remedies available to Tyco, Tyco may terminate this Agreement and discontinue any Service(s) if (a) Tyco's CMC is substantially damaged by fire or catastrophe or if Tyco is unable to obtain any connections or privileges required to transmit signals between the Customer's premises, Tyco's CMC or the Municipal Fire or Police Department or other first responder; (b) Customer fails to follow Tyco's recommendations for the repair or replacement of defective parts of the System not covered under the Warranty or QSP Service; (c) Customer's failure to follow the operating instructions provided by Tyco results in an undue number of false alarms or System malfunction; (d) in Tyco's sole opinion, the premises in which the System is installed are unsafe, unsuitable, or so modified or altered after installation as to render continuation of Service(s) impractical or impossible; (e) Tyco is unable to obtain or continue to support technologies, TeleCom Services, Communication Facilities, Equipment or component parts thereof that are discontinued, become obsolete or are otherwise not commercially available; or (f) Customer fails to make payments when due or otherwise breaches this Agreement. Tyco will not be liable for any damages or subject to any penalty as a result of any such termination.

G. Hazardous Materials. For all projects except those involving new construction, Customer represents and warrants that to the best of Customer's knowledge the work site is free of any hazardous materials. The term "hazardous materials" includes but is not limited to asbestos, asbestos-containing material, polychlorinated biphenyl ("PCB"), formaldehyde or other potentially toxic or otherwise hazardous material. If any such substance is discovered on the work site, Tyco will not be required to install or service the Equipment at such site unless and until Customer certifies the removal or safe containment of such hazardous materials. Customer shall indemnify, defend, and hold Tyco, its officers, directors, agents, and vendors harmless from any damages, claims, injuries, liabilities resulting from the exposure of Tyco's employees, contractors, or subcontractors to hazardous materials at the work site; provided, however, that the foregoing provision will not apply when it has been determined that such hazardous materials were brought to the work site by Tyco.

H. Waivers. 1. Waiver of Jury Trial. CUSTOMER AND TYCO BOTH AGREE TO WAIVE THEIR RIGHT TO A JURY TRIAL IN ANY LEGAL PROCEEDING ARISING OUT OF OR IN ANY MANNER CONNECTED WITH OR RELATED TO THIS AGREEMENT. 2. Mutual SAFETY Act Waiver. Certain of Tyco's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Tyco and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

I. Miscellaneous. 1. Enforceability. If any of the provisions of this Agreement shall be determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect. 2. Paragraph and Section Headings; Captions; Counterparts. The headings and captions contained in this Agreement are inserted for convenience or reference only, and are not to be deemed part of or to be used in construing this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such separate counterparts shall together constitute but one and the same agreement. 3. FARs. Tyco supplies "commercial items" within the meaning of the Federal Acquisition Regulation (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. government contract or funded directly or indirectly with Federal funds, Tyco will comply only with the following mandatory flow-downs for commercial item subcontracts pertaining to Utilization of Small Business Concerns, Equal Opportunity, Affirmative Action, and Veterans Employment: 52.219-8; 52.222-26; 52.222-35; 52.222-36; and 52.222-37. 4. Export Control. Customer shall not export or re-export, directly or indirectly, any: (i) product or service provided under this Agreement; (ii) technical data; (iii) software; (iv) information; or (v) items acquired under this Agreement to any country for which the United States Government (or any agency thereof) requires an export license or other approval without first obtaining any licenses, consents or permits that may be required under the applicable laws of the U.S. or other foreign jurisdictions, including the Export Administration Act and Regulations and shall incorporate in all export shipping documents the applicable destination control statements. Customer shall, at its own expense, defend, indemnify and save Tyco harmless from and against all third party claims, liability, loss or damage (including attorneys' fees and other defense costs), assessed against or suffered by Tyco as a result of an allegation or claim of noncompliance by Customer with this Section. The obligations contained in this Section shall survive the termination or expiration of this Agreement. 5. Insurance. Tyco maintains comprehensive General Liability and Automobile Liability Insurance in amounts that meet or exceed: \$1,000,000 per incident - \$2,000,000 in the aggregate

and Worker's Compensation coverage as required by law. Tyco will not be required to provide a waiver of subrogation in favor of any party, nor will Tyco be required to designate any party as a statutory employer for any purposes. 6. Tyco Brand. Without exception, Tyco-branded Signage, including yard signs, window stickers and warning signs will remain the property of Tyco and may be removed by Tyco at any time. Customer's right to display Tyco-branded Signage is not transferable and ceases upon termination or expiration of this Agreement. 7. Resale. If Tyco is connecting to a previously installed existing system, to the extent the previously installed existing system is Customer's property, it shall remain Customer's property.

J. System Software; Network Connections. 1. Any software provided with the System or in connection with the Services is proprietary to Tyco and/or Tyco's supplier(s) and is licensed or sublicensed to Customer on a non-exclusive basis. Customer may not (a) disclose the Software or source code to any third parties, (b) duplicate, reproduce, or copy all or any part of the Software, or (c) use the Software on equipment other than with the designated System with which it was furnished. A separate Software License Agreement or End User License Agreement between Tyco and Customer and/or the software publisher may be required to use the software and/or obtain updates/upgrades. If the installed Equipment is to be connected to Customer's computer network ("Network"), Tyco will furnish and install the software needed to run the Equipment and will connect the Equipment to the Network according to the Network settings supplied by Customer. Installation shall not include modifications to the Network, security, or firewall settings. Customer will supply a TCP/IP Ethernet network address and central processing unit per Tyco specifications for access control system operation. Tyco shall not be responsible for the setup, operation, or maintenance of the Network or Network performance or compatibility issues. Tyco may assess additional charges, if Tyco is unable to connect to the Network or if any additional Equipment is required to facilitate connectivity between the Network and the Equipment. 2. Open Source Software. Tyco represents and warrants to the end user of the System that, to the extent the System includes any Open Source Software, the internal use and operation of the System by the end user will not create any obligation on the part of the end user under the terms of any Open Source License (i) to make any source code or object code available to third parties, or (ii) to license, disclose or otherwise make available to third parties any proprietary software, data or other information, or any associated intellectual property. As used herein, the term "Open Source Software" means any software, program, module, code, library, database, driver or similar component (or portion thereof) that is royalty free, proprietary software, the use of which requires any contractual obligations by the user such as, without limitation, that software that is subject to, distributed, transmitted, licensed or otherwise made available under any of the following licenses: GNU General Public License, GNU Library or "Lesser" Public License, Berkeley Software Distribution (BSD) license (including Free BSD and BSD-style licenses), MIT license, Mozilla Public License, IBM Public License, Apache Software License, Artistic license (e.g., PERL), Sun Industry Standards Source License, Sun Community Source License (SCSL), Intel Open Source License, Apple Public Source License, or any substantially similar license, or any license that has been approved by the Open Source Initiative, Free Software Foundation or similar group (collectively, "Open Source Licenses").

K. Force Majeure. TYCO ASSUMES NO LIABILITY FOR DELAYS IN INSTALLATION OF THE SYSTEM OR ANY EQUIPMENT OR FOR THE CONSEQUENCES THEREFROM, HOWEVER CAUSED, OR FOR INTERRUPTIONS OF SERVICE OR FOR THE CONSEQUENCES THEREFROM DUE TO STRIKES, RIOTS, FLOODS, TERRORISM, ACTS OF GOD, ACTS OF WAR, OR ANY CAUSES BEYOND THE CONTROL OF TYCO. TYCO WILL NOT BE REQUIRED TO SUPPLY SERVICE TO CUSTOMER WHILE INTERRUPTION OF SERVICE DUE TO ANY SUCH CAUSE CONTINUES. IN NO EVENT WILL TYCO BE LIABLE FOR LOSS OF SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

L. Assignment. This Agreement is not assignable by the Customer except upon written consent of Tyco first being obtained. Tyco shall have the right to assign this Agreement or to subcontract any of its obligations under this Agreement without notice to Customer.

M. License Information: AL Alabama Electronic Security Board of Licensure, 7956 Vaughn Rd., Montgomery 36116, (334) 264-9388; AK 256239, 5520 Lake Otis Pkwy., Anchorage, AK 99507; AR E0055, Regulated by Arkansas Bd. of Private Investigators & Private Security Agencies, #1 State Police Plaza Dr., Little Rock 72209, (501) 618-8600; AZ ROC109396-C12; ROC109402-L67; CA ACO4227, PPO12949, 707408; alarm company operators are licensed and regulated by the Bureau of Security & Investigative Services, Dept. of Consumer Affairs, Sacramento, CA 95814; DC 39703010; FL EF0001121, -0950, -1123, -0478, EF20000341, -0413, EG0000164; GA LVA205374, -205386, -002833, -001438, -003379, -004452, -205572, LU001160; HI C27996; IL 127-000364; MA 45-C; MI A-0639, 3601202182 - 4182 Pier North Dr. Ste. D, Flint, MI 48504; MN TS00021; NC 846-CSA-Alarm Systems Licensing Bd., 1631 Midtown Pl., Ste. 104, Raleigh, 27609 (919) 875-3611; NM 056126; NV 0040091, 1338; NY 12000025576, Licensed by NYS Dept. of State; OH 16782, 50-18-1052; 50-57-1034; 53-89-1329; 53-31-1582; 50-50-1019; 50-48-1032; 50-25-1050; 50-76-1025; OK 00067; OR 59944; PA Pennsylvania Home Improvement Contractor Registration Number: PA10083; RI AFC0126; 18004; TN ACC-216, -241, -255, -773, -173, -937, -294, -748, -511, -934, -1227; TX B00536-140 Heimer Rd. Ste. 100, San Antonio, TX 78232 - Texas Private Security Bureau, 5805 N. Lamar Blvd., Austin 78752; UT 297869-6501; VA 11-1878; 11-1879; 11-3247; 11-3635; 11-3863; Alarm Security Contracting 2701-035978A exp. 01/31; WA ECO6 ADTSES103205, 11824 N Creek Pkwy. #105, Bothell, WA 98011; WV 014142. MS 15005633
Additional information is available at www.tycois.com or by calling 1-800-2TYCOIS. FL: EF0001121.
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ADDITIONAL TERMS AND CONDITIONS

DATE: 4/1/2014

Tyco Integrated Security LLC ("Tyco")

William Hoppe
8719 S 135th St,
Omaha, NE 68138
Tele. No. (402) 935-5485

City of Fremont

d/b/a:

("Customer")

Customer Billing Information

400 east Military,
Fremont, NE 68025

Attn:

Tele. No.

Customer Premises Served

725 North Park Avenue,
Fremont, NE 68025

Attn: Glen Still

Tele. No. (402) 727-2630

Notwithstanding anything in the Agreement to the contrary, Tyco and Customer agree as follows:

Terms and Conditions

Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Tyco may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

A/C Power. Customer will supply the necessary 110VAC power as required by Tyco.

Changes and Extras. No changes, modifications, additions or deletions to the Work will be performed unless the following are agreed to in a signed writing: (1) Specifications, (2) Adjustment to Work Schedules, and (3) Adjustment to the Contract Price reflecting price conditions on the date of the change, modification, addition or deletion. The Customer may defer the dates for commencement or prosecution of the Work upon giving reasonable notice to Tyco and for reasonable cause, and any such change will be treated as a suspension of the Work. The Customer may request overtime and additional shifts subject to Tyco's reasonable ability to comply with the request, and the additional Work requested will be subject to Tyco's standard labor rates for the geographic area and shifts involved. Any associated costs will be added to the contract price.

All other terms and conditions of the Agreement, except those expressly modified herein, shall remain in full force and effect.

TYCO INTEGRATED SECURITY LLC

Presented by:

(Signature of Tyco Sales Representative)

Sales Agent: William Hoppe

Sales Representative Registration Number (if applicable):

CUSTOMER:

Accepted By:

(Signature of Customer's Authorized Representative)

(Name Printed)

Title:

Date Signed:



Deposit Waiver

(9 9 8 1 U E 0 0)
9981UE00

Select the type of business:

☒ Core Commercial ☐ Other: _____

Select the type of waiver:

<input type="checkbox"/> Advance Deposit	<input type="checkbox"/> Final Installation Payment
<input type="checkbox"/> Progress Billing	<input checked="" type="checkbox"/> Other: <u>Outright Sale Cameras and Installation</u>
<input type="checkbox"/> Monthly Paper Billing	

Date:	<u>03/24/2014</u>	Customer#:	_____
Customer Name:	<u>City of Fremont</u>		
Address Line 1:	_____		
Address Line 2:	<u>400 East Military Fremont Ne 68025</u>		
Install Charge:	<u>\$</u> _____		
<input type="checkbox"/> Existing Customer	Total AR > 90 days. \$ _____		

Check type of payment option.

- ☐ Deposit to be billed and remitted by mail prior to commencing work.
- ☐ Deposit to be waived and progress payment to be made.
- ☐ Deposit to be waived with payment in full upon completion of work.
- ☐ Final installation to be invoiced upon completion of work.
- ☐ Progress billing to be waived with payment in full upon completion.
- ☒ Other: Deposit to be waived with payment in full upon completion of work (30 day net billing)

Give a detailed reason for the waiver request.

The city of Fremont has issued a PO for this project. They will pay in full after the complete of project. This is their standard way of doing business.

The site address for installation is the Fremont Police Department 725 No Park Ave Fremont Ne 68025

I understand that, if necessary, I will be personally responsible for collection of this payment.

Sales Representative:	<u>Will Rogers</u>	Date:	<u>4-1-14</u>
Approvals			
Sales Manager	<u><=\$500</u>	Date:	_____
Area Sales Manager	<u><=\$1000</u>	Date:	_____
Regional Group Director (Sales)	<u><=\$2000</u>	Date:	_____
Regional Finance Director	<u>>\$2000</u>	Date:	_____

Go to the Compliance and Risk Management site on the Tyco website regarding any Delegation of Authority questions.
<http://www.tistheplace.com/main/compliance/>

Contact your Manager with any questions regarding this form.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: MARK VYHLIDAL, SUPERINTENDENT OF PUBLIC SERVICES

DATE: APRIL 2, 2014

SUBJECT: 1 (ONE) NEW/UNUSED INDUSTRIAL TYPE TRACTOR PURCHASE CITY OF FREMONT
STREET DEPARTMENT (EQUIPMENT UPGRADE)

Recommendation: Approve Resolution.

Background: One sealed bid was received by the time and date required. This project was advertised by City policy through publication and City web-site. The opportunity was available for other vendors to bid but no other bids were received. The Street Department recommends the bid to Titan Machinery Incorporated based on stability, past experience, availability of parts in stock and local service support. The bid from Titan Machinery Incorporated meets all specifications, including warranty specifications and is an industrial-type tractor (not agricultural type).

Staff recommends accepting bid which was received from Titan Machinery Incorporated including the trade-in of the 2001 John Deere 5410 tractor currently owned by the City, plus option #2 (hydraulic 3-point straight blade)

FISCAL IMPACT: \$ 67,645.00, including a purchase price of \$ 77,245.00 plus optional hydraulic operated rear blade less \$12,500 trade allowance. The Street Department had budgeted \$75,000.00 for the 2014 fiscal year for tractor replacement.

#10

Resolution No.

A Resolution of the City Council of the City of Fremont, Nebraska, to accept and award bid for 1 (one) new/unused industrial type tractor for Fremont Street Department.

WHEREAS, said bids were publicly opened, read and tabulated in the City Council Chambers on the 31st day of March 2014, at the hour of 10:00 a.m.

NOW THEREFORE BE IT RESOLVED: That the bid of Titan Machinery Incorporated in the amount of \$67,645.00 be accepted as the Best Bid: and, the Mayor and City Council be and are authorized to enter into contract with said firm for 1 (one) new/unused industrial type tractor for Fremont Street Department

PASSED AND APPROVED THIS 8th DAY OF APRIL, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: APRIL 8, 2014

SUBJECT: DOWNTOWN IMPROVEMENT DISTRICT BOARD

Recommendation: Move to approve the recommendation of the Mayor to reappoint Howard Krasne, Cindy Bojanski and Kevin Main to the Downtown Improvement District Board for a five year term ending February 2019.

Background: All have agreed to serve on the Board and come with the recommendation of the Mayor.

#11

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Todd Bernt, Fire Chief

DATE: March 31, 2014

SUBJECT: Ambulance Rate Increases

Recommendation: Move to approve resolution

Background: A recently completed survey conducted by the Fremont Fire Department indicates our rates are lower than other communities across the state. It's been over two years since our last increase in ambulance rates. This survey shows that the City of Fremont can be justified in a rate increase for our ambulance fees. Fremont is consistently among the lowest in most categories.

With the yearly increases in emergency medical emergencies (EMS), there is also increase in the amount of EMS supplies that are used and the amount of fuel used by the ambulances. The fire department has also seen increases in Advanced Life Support (ALS) emergencies. In 2013, 41% of our patient contacts were Advanced Life Support; this is 8% increase from 2012. Currently, the fire department uses more specialized medical equipment for ALS emergencies that are expensive and which are single patient use only when compared to the last ambulance rate increase in 2012.

For this fiscal year, the fire department had increased these areas of the budget to compensate for the increases in use of supplies and fuel.

The proposed increases will represent the average of communities surveyed.

Basic Life Support Emergent (BLS) from \$550 to \$600

Advanced Life Support, Level 1 (ALS1) from \$675 to \$725

Advanced Life Support, Level 2 (ALS 2) from \$800 to \$850

Mileage from \$13.50 to \$14.00 per mile

Advanced Life Support (ALS) Non-Transport to stay at current rate \$230

Basic life support (BLS) is transportation by ground ambulance vehicle and the provision of medically necessary basic life support supplies and services are provided.

Advanced life support, level 1 (ALS1) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including:

- a. IV attempt or placement;
- b. Medication administration;
- c. Cardiac Monitor.

Advanced life support, level 2 (ALS2) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including (1) at least three separate administrations of one or more medications by intravenous push/bolus or by continuous infusion or (2) ground ambulance transport, medically necessary supplies and services, and the provision of at least one of the ALS2 procedures listed below:

- a. Manual defibrillation/Cardioversion;
- b. Endotracheal intubation;
- c. Cardiac pacing;

- d. Chest decompression;
- e. Surgical airway; or
- f. Intraosseous line.

Mileage is charged per loaded mile (one way mileage from the emergency address to the hospital).

Advanced Life Support, Non-Transport calls in Fremont generally apply to diabetic calls where an IV is started, fluids, and medications are given and then the patient refuses transport to the hospital after they become alert and oriented.

Fiscal Impact: Increase in collection of ambulance fees.

#12

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska to increase charges for the Fremont Emergency Medical Services (EMS)/Ambulance Service effective April 15th, 2014

RESOLVED: That the City of Fremont is hereby authorized to charge the following rates for Emergency Medical Services (EMS)/Ambulance Rates upon passage of this resolution.

BLS Emergent	\$600.00
ALS 1	\$725.00
ALS 2	\$850.00
ALS Non-Transport	\$230.00
Mileage	\$14.00 per mile

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

AMBULANCE RATE COMPARISON 2014

	Bellevue	Beatrice	Columbus	Fremont	Grand Island	Lincoln	Norfolk	North Platte	Omaha	Ralston	Hastings	Papillion	York		Avg
													Resident	Non-Resident	
BLS	\$475	\$ 640	\$ 550	\$ 550	\$ 610	\$ 695	\$ 600	\$ 600	\$ 650	\$ 595	\$ 595	\$ 600	\$ 455	\$ 640	\$ 590
ALS 1	\$635	\$ 750	\$ 680	\$ 675	\$ 756	\$ 862	\$ 750	\$ 760	\$ 750	\$ 760	\$ 730	\$ 700	\$ 570	\$ 795	\$ 727
ALS 2	\$730	\$ 1,100	\$ 780	\$ 800	\$ 803	\$ 916	\$ 850	\$ 825	\$ 900	\$ 850	\$ 835	\$ 800	\$ 720	\$ 1,010	\$ 851
Mileage	\$12.50	\$ 13.75	\$ 14.00	\$ 13.50	\$ 14.00	\$15.60	\$14.00	\$14.00	\$ 15.00	\$14.00	\$14.00	\$ 14.00	\$14.00		\$14.03
ALS Non-Transport	\$75.00	\$0	\$300	\$230.00	\$365.00	\$414	\$150	\$200	\$300	\$0	\$250	\$0	\$0		\$176
Survey completed by the Fremont Fire Department, Fire Chief Todd Bernt															

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: April 3, 2014

SUBJECT: Keno Match Grant Application

Recommendation: Move to accept and approve Keno Match Grant applications.

Background: The City Council approved the 2012/2013 Keno Match grant and Keno Challenge Project grant guidelines and application and authorized City Attorney to finalize all related documents at the October 30, 2012 City Council meeting.

For the current fiscal year, the City Council approved a KENO budget that provided \$25,000 of available funding for this program. The first grant application deadline was December 1, 2013, with only one organization making an application for \$10,000, leaving \$15,000 in grant dollars available.

Applications for Consideration:

<u>Applicant</u>	<u>Project</u>	<u>Match Request</u>
Friends of Keene Memorial Library	Phase II furnishings for adult areas	\$4,350
Dodge County Humane Society	Technology upgrade, relocate cattery, and expand small dog room	\$10,000

The applications are attached for Council review and appear to meet the requirements as outlined in the guidelines approved in October 2012. The proposed building improvements at the Humane Society are subject to the approval of the Building Inspection Department and all building permits and inspections will apply.

Fiscal Impact: If all applications are awarded, community matching revenue would be impacted by \$14,350, and community match expenditures would be \$28,700. There would be \$650 in unspent appropriation of Keno community match funds remaining through September 30, 2014.

#13

CITY OF
FREMONT
NEBRASKA PATHFINDERS

KENO MATCH GRANT APPLICATION

Applicant/Organization Information

Legal Name of Organization: *Dodge County Humane Society*

Address: *787 South Luther Road*

City, State, Zip: *FREMONT, NE 68025*

Telephone Number: *(402) 721-3282*

Fax Number:

Email Address:

Contact Name and Title: *MARK STANGE, BOARD PRESIDENT*

Grant Request Information

Name of Project: *TECHNOLOGY UPGRADE ; RELOCATE CATTERY ; Expand
Small Dog Room*

Start Date: *April 1, 2014*

One paragraph summary of application:

SEE ATTACHED for technology NEEDS

*• MOVE CATTERY to NORTH Building and construct
passageway between buildings ; expand and purchase
new kennels for small dog area.*

Amount of Request: *\$10,000*

Amount of Matching Funds Secured (funds confirmed or committed):

\$15,000 from donors

Amount of Matching Funds Pending (funds pending or proposed):

All funds are committed to DCUS.

Number of Fremont residents that the project impacts:

*All households with pets and those looking for pets.
ESTIMATE 25,000 FREMONT residents*

*Statement signed by authorized personnel acknowledging the City's grant processing procedures, deadlines and reporting requirements must accompany application.

The Dodge County Humane Society is requesting a \$5,000.00 grant to match a \$5,000.00 gift that has been pledged by a long-time DCHS supporter. These funds will allow the DCHS to promote animal adoptions, animal reunification with owners, and to continue to provide animal control to the city of Fremont. The technology upgrade is necessary for proper organization and recordkeeping of an immense amount of data (including confidential information).

The Dodge County Humane Society will be acquiring Petpoint software, an animal welfare data management program (see attached). The web-resident database contains owner information, along with each animal's licensing and personal health information, that can be accessed by any shelter or veterinary clinic in the United States or Canada. Later in 2014, shelters will be able to scan historical information such as veterinary records into the database for safekeeping and portability. The software comes free of charge, with the requirement of using Petpoint's microchips and microchip scanners-which is a service we are very excited to implement, since most shelters already have adopted this very important practice.

In late 2013, the Dodge County Humane Society upgraded its website to begin advertising animals for adoption through Petfinder. Through the use of Petfinder, we have placed animals for adoption in New York, Missouri, Colorado, and Illinois, along with other numerous communities in eastern Nebraska and Western Iowa. In March 2014 we introduced our Facebook page called "Dodge County Humane Society, Fremont, Nebraska." In our first 4 weeks, we have accumulated more than 600 "likes" or fans of the page. Our Facebook page has helped to reunite animals with owners up to 50 miles away. With this small amount of upgraded technology, adoptions and reunifications have multiplied. The website still needs improvement, and we hope to also use a portion of funds, to continually improve the website.

The Dodge County Humane Society currently has a single P.C. that is more than 5 years old and will not support the needed upgrades the shelter requires. We have one outdated ink-jet printer that does not work accordingly. Upgrading computers and our current equipment will be very expensive. Grant funds will be used to purchase and network a minimum of two new computers (if funds are available-a laptop is also desired), a color printer/scanner/fax machine, camera and video equipment, and shelter management software. We also need to replace our phone system and update our security system. We are also hoping to upgrade the facility to accept debit and credit cards, as we do not have this capability presently.

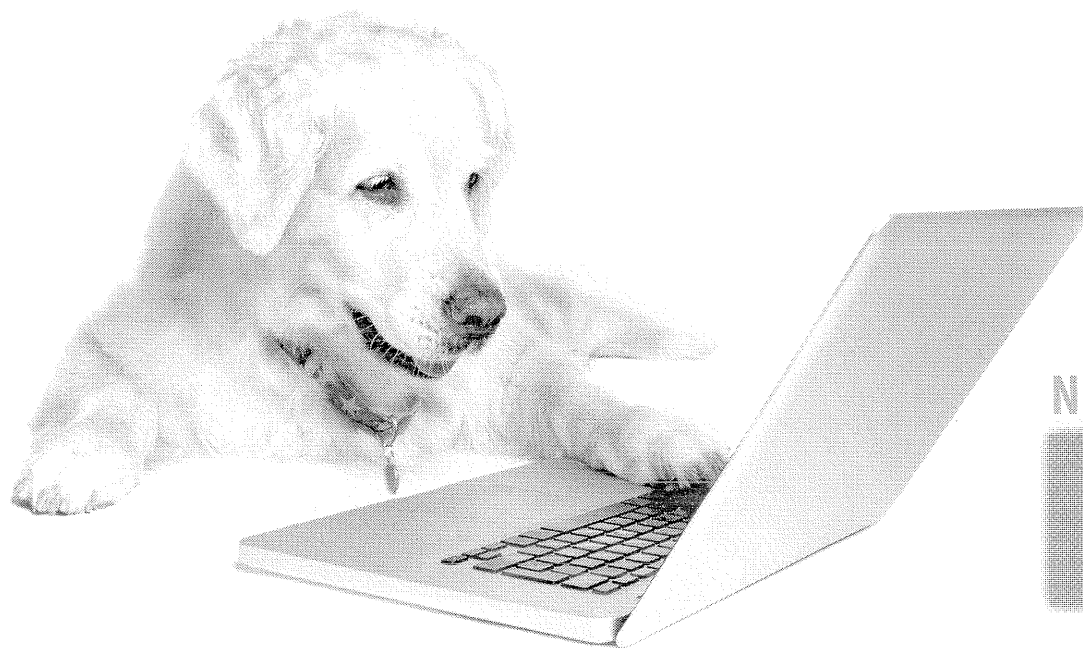
The shelter software will enable the DCHS to begin a micro-chipping program that will be available to community pet owners, who will also have the opportunity to have their pets' micro-chipped to reduce the chances of lost pets not being reunited with their families. All animals placed for adoption through the Dodge County Humane Society will also be micro-chipped as part of our life-saving operation. Once microchips are implanted, they become permanent identification, and they can be read by any shelter or veterinary clinic with a microchip scanner in USA and Canada. Micro-chips are an essential tool every animal shelter should be providing. The software will also be used to assist the Dodge County Humane Society with animal control duties by keeping accurate records of all animals admitted to the facility.

We appreciate your consideration in this matter, and hope our grant will be approved. Thank you for your time.

PetPoint

DATA MANAGEMENT SYSTEM

North America's Most Popular Animal Welfare Data Management Software.



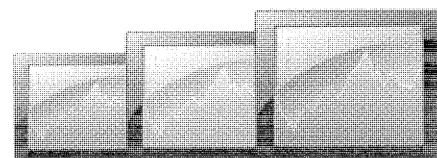
NEW Add-On Suites!

- Constituent Services
- Advanced Productivity
- Clinic Services

PetPoint is a comprehensive, easy-to-use online data management system that will streamline your organization's operations. Whether you work at a shelter or a rescue organization, the comprehensive, easy-to-use PetPoint Data Management System will streamline your operations. Available in three versions (Enterprise, Professional and Lite) this one-of-a-kind web-hosted application eliminates the need for you to purchase and maintain expensive hardware, software, and data backup systems. Your data will be kept private, encrypted, secure and available anywhere there's an internet connection. So whether your users are at a shelter, an offsite adoption location, or in foster homes scattered throughout the country, PetPoint is always easily accessible.

Available in three versions:

- **Enterprise:** For medium/large shelters with advanced operations needs
- **Pro:** For medium/large shelters
- **Lite:** For small/medium shelters & rescues



- It's FREE* to use and will save your organization money.
- It's easy to get started ... we'll help you out!
- Reduce operating costs with intuitive software that is easy to learn and simple to use.
- Say "good-bye" to manual updates of your available animals to the web.
- Seamless integration with 24PetWatch Insurance and Microchip programs.
- Currently using another program? No problem. Conversions are available.
- Save 10-15% on 24PetWatch Pet Insurance programs, discounted for you and your staff.
- A windows-based computer with high-speed Internet - that's all you need.

See reverse for side by side comparison of Enterprise, Professional, and Lite.

*The Lite and Professional versions of the PetPoint Data Management System can be acquired and used without cost by shelters and rescues participating in the 24PetWatch Insurance Program, 24PetWatch Microchip Program, and the Petango Adoption Network.

PetPoint

DATA MANAGEMENT SYSTEM

Compare and choose the program that's right for your organization: Enterprise, Professional, or Lite.

This state-of-the-art hosted application is available in these three versions to meet the needs of animal welfare organizations anywhere.

	Enterprise	Professional	Lite
No Licensing Fee		✓	✓
Free Setup/Training	✓	✓	✓
Free User Support	✓	✓	✓
Data Conversions Available	✓	✓	✓

What you get	Enterprise	Professional	Lite
Fully Customizable PetPoint Data Management System	✓	✓	✓
Integrates with 24PetWatch Insurance	✓	✓	✓
Integrates with 24PetWatch Microchip Registration	✓	✓	✓
Integrates with Petango Store for Business	✓	✓	✓
Staff Insurance Discount Program	✓	✓	✓
Dedicated Support Rep	✓		
Influence Future Development	✓		

PetPoint DMS Web Tools	Enterprise	Professional	Lite
Petango.com	✓	✓	✓
Petango Editor	✓	✓	✓
Adoptable Search	✓	✓	✓
Featured Pet	✓	✓	✓
Happy Tails	✓	✓	✓
Lost/Found Search	✓	✓	✓

Features Available	Enterprise	Professional	Lite
Intake/Outcome Tracking	✓	✓	✓
PetPoint Transfer Network	✓	✓	✓
Medical	✓	✓	✓
Receipt	✓	✓	✓
Behavior	✓	✓	✓
Inventory & Order Management	✓	✓	✓
Pet Request*	✓	✓	✓
Enhanced Animal Profile	✓	✓	✓
Donations & Mailing Lists	✓	✓	✓
Flexible Reports	✓	✓	✓
Lost/Found Tracking	✓	✓	✓
Equipment Rental	✓	✓	
Foster Management	✓	✓	
PetPoint Portfolios	✓	✓	
Case/Humane Law Enforcement	✓	✓	
Licensing	✓	✓	
Scheduling	✓	✓	
Hotline	✓	✓	
Wildlife Management	✓	✓	
Fully Customizable Person Profile	✓	✓	
Care Activity	✓	✓	
Location Management	✓		
Intake/Outcome Scheduling	✓		
Mass Update/Follow Up	✓		
Document Builder - Contracts, Forms and More	✓		
Kennel Card Builder	✓		
Reports/Builder	✓		
Report Scheduling, Charting and Graphing	✓		

* formerly "Breed Request"

Get the PetPoint Data Management System working for your organization now!

Contact a PetPoint Solutions Sales Rep at 1-866-630-PETS (7387)

STATEMENT OF ACKNOWLEDGE OF PROCEDURES, DEADLINES AND REPORT REQUIREMENTS

Authorized individual must check the appropriate box and sign this Acknowledgement Form.

X

This Keno Match project **does not** involve City property or an asset that the City will need to maintain and will not be required to comply with City of Fremont quote requirement. I understand that my organization will be reimbursed at the rate of 50% of paid invoices up to the grant award amount. I further understand the project shall be completed by August 31, 2014 with a report filed with the City Clerk/Treasurer by September 30, 2014. Failure to follow the procedures, deadlines and reporting requirements may result in forfeiture of grant

- ☐ This Keno Match project **does** involve City property or an asset that the City will need to maintain. I understand I must comply with City of Fremont purchasing policy and must obtain at least three (3) written quotes from vendors in good standing with the City of Fremont. I further understand the vendors must be in compliance with both State Statutes and the Fremont Municipal Code and that the lowest qualified quote/bid shall be selected. I also agree to contact the Director of Finance (Jody Sanders) at (402) 727-2627 or jody.sanders@fremontne.gov before committing funds for my project. I further understand the project shall be completed by August 31, 2014 with a report filed with the City Clerk/Treasurer by September 30, 2014. Failure to follow the procedures, deadlines and reporting requirements may result in forfeiture of grant.

Signed:

Mark Stange

MARK STANGE, BOARD PRESIDENT
Printed name and title

Witness:

Roni L. Holewinski

Roni L. Holewinski LUT
Printed name and title Executive Director of DCHS

March 31, 2014
Date

Received by City of Fremont:

Debra M. Shattuck
Name and title
City Administrator

Date:

4-1-2014

CITY OF
FREMONT
NEBRASKA PATHFINDERS

KENO MATCH GRANT APPLICATION

Applicant/Organization Information Legal Name of Organization: Friends of Keene Memorial Library

Address: 1030 North Broad Street, Fremont, NE 68025

Telephone Number: 402-666-5136

Fax Number:

Email Address: jlowe@nntc.net

Contact Name and Title: Janet Lowe, President

Grant Request Information Name of Project: Keene Memorial Library – Phase II Furnishings for Adult Areas

Start Date: April 15, 2014

One Paragraph Summary of the Project:

The Friends of Keene Memorial Library utilized KENO Match Grant Funds in 2012 to update the furnishings in the children's areas of the Library and upgraded the landscaping on the West side of the building. In 2013, we began updating the furniture in the adult areas of the Library to replace the aging and dirty chairs and end tables on the main floor of the Library. In this next phase, we will replace the chairs and end tables on the upper level. We hope to replace reading tables and chairs in a future phase.

Amount of Request: \$4,350.00

Amount of Matching Funds Secured (funds confirmed or committed): \$4,350

Amount of Matching Funds Pending (funds pending or proposed): \$0.00

Number of Fremont residents that the project impacts: 26,167

*Statement signed by authorized personnel acknowledging the City's grant processing procedures, deadlines and reporting requirements must accompany application.

STATEMENT OF ACKNOWLEDGE OF PROCEDURES, DEADLINES AND REPORT REQUIREMENTS

Authorized individual must check the appropriate box and sign this Acknowledgement Form.

- ☐ This Keno Match project **does not** involve City property or an asset that the City will need to maintain and will not be required to comply with City of Fremont quote requirement. I understand that my organization will be reimbursed at the rate of 50% of paid invoices up to the grant award amount. I further understand the project shall be completed by August 31, 2014 with a report filed with the City Clerk/Treasurer by September 30, 2014. Failure to follow the procedures, deadlines and reporting requirements may result in forfeiture of grant.
- ☐ This Keno Match project **does** involve City property or an asset that the City will need to maintain. I understand I must comply with City of Fremont purchasing policy and must obtain at least three (3) written quotes from vendors in good standing with the City of Fremont. I further understand the vendors must be in compliance with both State Statutes and the Fremont Municipal Code and that the lowest qualified quote/bid shall be selected. I also agree to contact the Director of Finance (Jody Sanders) at (402) 727-2627 or jody.sanders@fremontne.gov before committing funds for my project. I further understand the project shall be completed by August 31, 2014 with a report filed with the City Clerk/Treasurer by September 30, 2014. Failure to follow the procedures, deadlines and reporting requirements may result in forfeiture of grant.

Signed:

Janet Lowe

Witness:

Janet Davenport

Janet Lowe, president
Printed name and title

Janet Davenport
Library Director
Printed name and title

Date

3/31/14

Received by City of Fremont:

Sam Shatkin
Name and title
City Administrator

Date: 3-31-2014

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Justin Zetterman, City Engineer, Public Works Department

DATE: April 3, 2014

SUBJECT: Alley Pavement Construction (Between 5th St. & 6th St. and Platte Ave & Logan St.)

Recommendation: Approve Resolution

Background: Bids were taken to provide City with construction services for the project Alley Pavement Construction (Between 5th St. & 6th St. and Platte Ave & Logan St.) Sawyer Construction Co. was the lowest of four bids.

Fiscal Impact: The cost of this project is \$42,129.50 and has been budgeted for in the Street Improvement fund.

#14

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, accepting and awarding bid of Sawyer Construction, Co., for Alley Pavement Construction (Between 5th St. & 6th St. and Platte Ave & Logan St.), in the amount of \$42,129.50.

WHEREAS, bids were publicly opened, read and tabulated in the Council Chambers on the 18rd day of February, 2014, at the hour of 2:00 p.m.; and,

NOW, THEREFORE BE IT RESOLVED That the bid of Sawyer Construction, in the amount of \$42,129.50 be accepted as the lowest and best bid; and, the Mayor and City Council be and are authorized to enter into contract with said firm for Alley Pavement Construction (between 5th and 6th Street and Platte Avenue and Logan Street).

PASSED AND APPROVED THIS ____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

BID TABULATION FOR ALLEY PAVEMENT CONSTRUCTION (BETWEEN 5TH & 6TH AND PLATTE & LOGAN)
FOR THE CITY OF FREMONT, NEBRASKA

				Sawyer Construction Co 220 West Cloverly Fremont, NE 68025		Mackie Construction, Inc 3333 South 61st Avenue, Suite 200 Omaha, NE 68106		M.E. Collins Contracting Co, Inc P.O. Box 83 Wahoo, NE 68066		DPS, LLC 3131 Hascall Street Omaha, NE 68105	
ITEM	DESCRIPTION	QTY	UNIT	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION/SITE PREPARATION	1.0	LS	\$2,000.00	\$2,000.00	\$5,957.00	\$5,957.00	\$11,555.00	\$11,555.00	\$1,200.00	\$1,200.00
2	SAWCUT AND REMOVE PAVEMENT	122.0	SY	\$9.00	\$1,098.00	\$21.08	\$2,571.76	\$11.00	\$1,342.00	\$30.00	\$3,660.00
3	REMOVE SIDEWALK	241.5	SF	\$2.00	\$483.00	\$1.25	\$301.88	\$2.00	\$483.00	\$2.00	\$483.00
4	REMOVE 36" DIAMETER TREE	1.0	EA	\$2,500.00	\$2,500.00	\$1,105.00	\$1,105.00	\$735.00	\$735.00	\$2,500.00	\$2,500.00
5	REMOVE 30" DIAMETER STUMP	1.0	EA	\$500.00	\$500.00	\$410.00	\$410.00	\$945.00	\$945.00	\$900.00	\$900.00
6	SUBGRADE PREPARATION	567.0	SY	\$5.00	\$2,835.00	\$4.08	\$2,313.36	\$4.00	\$2,268.00	\$9.00	\$5,103.00
7	CONSTRUCT 6" P.C.C. PAVEMENT	460.0	SY	\$45.00	\$20,700.00	\$34.26	\$15,759.60	\$54.00	\$24,840.00	\$63.00	\$28,980.00
8	CONSTRUCT 4" P.C.C. SIDEWALK	227.8	SF	\$5.00	\$1,139.00	\$3.73	\$849.69	\$6.00	\$1,366.80	\$5.00	\$1,139.00
9	REPAIR BASE AND REPLACE BRICK PAVEMENT	35.2	SY	\$60.00	\$2,112.00	\$113.13	\$3,982.18	\$87.00	\$3,062.40	\$90.00	\$3,168.00
10	CRUSHED ROCK SURFACING	27.5	TON	\$35.00	\$962.50	\$58.58	\$1,610.95	\$46.00	\$1,265.00	\$20.00	\$550.00
11	EARTHWORK	1.0	LS	\$3,200.00	\$3,200.00	\$2,949.00	\$2,949.00	\$5,988.00	\$5,988.00	\$8,800.00	\$8,800.00
12	CONSTRUCT HIGH POROSITY SILT FENCE	150.0	LF	\$4.00	\$600.00	\$7.15	\$1,072.50	\$6.00	\$900.00	\$5.00	\$750.00
13	SEEDING AND SURFACE RESTORATION	1.0	LS	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$2,247.00	\$2,247.00	\$1,300.00	\$1,300.00
14	TESTING ALLOWANCE				\$1,500.00		\$1,500.00		\$1,500.00		\$1,500.00
15	STAKING ALLOWANCE				\$1,500.00		\$1,500.00		\$1,500.00		\$1,500.00

(1 - 15) TOTAL BID

\$42,129.50

\$44,182.92

\$59,997.20

\$61,533.00

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup Van Iperen, Office Services Associate

DATE: April 3, 2014

SUBJECT: Community Development Block Grant (CDBG) remaining fund disbursement for Downtown Revitalization Façade and Building Improvement Program

Recommendation: Approve Resolution.

Background: In August 2012, the City Council approved awarding \$350,000 for CDBG Downtown Revitalization Phase II activities, which included \$325,500 in façade and building improvements grant/loan program and \$24,500 for general administration of the grant to 13 property owners in the Downtown District. Applications were received and evaluated by the Application Review Committee, based upon the Guidelines for the Façade and Building Improvement Program. Funding amounts ranged from 33.33% of the applicants project request to the full 75% of the applicants project request with the applicant paying at least 25% in matching funds.

Of the 13 property owners awarded grant money, 11 of them signed the necessary paperwork and completed their projects. With two applicants not completing their paperwork, and two applicants completing their projects under estimated cost, the city has \$22,992 that we can either reallocate or return to the state. If reallocation is selected, Lowell at NENEDD and I are looking at distributing the money between the five projects that exceeded their project costs but were not at the full 75% grant amount. The distribution of the remaining money is within the percentage range established by the Application Review Committee who originally scored the project.

Distribution of the additional funds will be as follows:

Officenet	\$1,409.00
Gitt Electric	\$1,466.00
Grace Chruch	\$13,000.00
St. James Episcopal	\$5,752.00
Sampters	\$1,365.00

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, approving redistributing remaining balance of the Community Development Block Grant (CDBG) Downtown Revitalization funds, 11DTR105 Phase II, to existing applicants.

WHEREAS, In August 2012, the City Council approved awarding \$350,000 for CDBG Downtown Revitalization Phase II activities for 11DTR105, which included \$325,500 in façade and building improvements grant/loan program and \$24,500 for general administration of the grant; and,

WHEREAS, Thirteen applications from property owners in the Downtown District were received and evaluated by the Application Review Committee, based upon the Guidelines for the Façade and Building Improvement Program.

WHEREAS, Eleven of the thirteen applicants completed their paperwork and projects. Of the eleven applicants, four projects were completed under budget.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Fremont, approve the distribution of the remaining funds in the amount of \$22,992.00 to the remaining five applicants using the same award scale as originally established by the Application Review Committee.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

BUSINESS NAME	PROJECT ADDRESS	TOTAL PROJECT COST	CDBG PROJECT REQUEST	FUNDING RECOMMENDATION	0		Additional grant funds	Total CDBG Funds	Business Matching Funds	Total Project Cost
Officenet	648 N Broad	\$ 11,420	\$ 8,565	\$ 5,200	#	#	1,409.00	\$6,609.00	\$4,890.75	\$11,499.75
Lund	310 E Military	\$ 95,879	\$ 100,000	\$ 80,000		#	0.00	\$73,786.08	\$24,593.08	\$98,379.16
Irving Dev. Inc.	406-414 N Main		\$ 21,469	\$ -		#	0.00	\$0.00	\$0.00	
Irving Dev. Inc.	218 E 4		\$ 6,633	\$ -		#	0.00	\$0.00	\$0.00	
Yankee Peddler West	141 E 6	\$ 43,655	\$ 30,000	\$ 21,000	#	#	0.00	\$20,782.00	\$6,928.00	\$27,710.00
Gitt Elect. Inc.	335 N Park	\$ 11,880	\$ 8,910	\$ 6,100	#	#	1,466.00	\$7,566.00	\$4,134.00	\$11,700.00
Grace Church	109 E 6	\$ 104,146	\$ 75,000	\$ 62,000	#	#	13,000.00	\$75,000.00	\$42,230.00	\$117,230.00
Nebr. Sports Ind., Inc.	523 N Main	\$ 28,754	\$ 21,565	\$ 18,000	#	#	0.00	\$21,565.00	\$9,034.00	\$30,599.00
Black Tie & White Satin	507-519 N Broad	\$ 127,300	\$ 100,000	\$ 66,000	#	#	0.00	\$66,000.00	\$22,000.66	\$88,000.66
St. James Episcopal	305 E 5	\$ 46,618	\$ 34,963	\$ 11,700	#	#	5,752.00	\$17,452.00	\$26,448.00	\$43,900.00
Sampters	517 N Main	\$ 14,127	\$ 10,000	\$ 6,500	#	#	1,365.00	\$7,865.00	\$6,262.00	\$14,127.00
Kevin Main	405-415 N Main	\$ 50,000	\$ 37,500	\$ 23,000	#	#	0.00	\$22,653.92	\$7,551.40	\$30,205.32
Cut Above	529 N Main	\$ 14,500	\$ 10,000	\$ 6,500	#	#	0.00	\$6,221.00	\$2,074.00	\$8,295.00
Totals		\$ 548,279	\$ 464,605	\$ 306,000		#	22,992.00	325500	156145.89	481645.89
								67.58%	32.42%	

GRACE CHURCH



YANKEE PEDDLER WEST



SAMPTERS



ST. JAMES EPISCOPAL



NEBRASKA SPORTS IND. INC.



BRONTE HOLDINGS



GITT ELECTRICAL, INC.



BRYCE AND ELIZABETH LUND



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: April 3, 2014

SUBJECT: Citizen Advisory Committee (LB 840)

Recommendation: Move to approve reappointment of Tim Schulz, Chuck Johannsen, Gary Schmidt and Sandi Proskovec for a five year term ending February February 2019.

Background: All members listed have agreed to serve another term and come with the recommendation of the Mayor.

#16

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK /TREASURER

DATE: MARCH 20, 2014

SUBJECT: CRIMINAL TRESPASS ORDINANCE

Recommendation: Hold third reading of Ordinance. Vote on Ordinance.

Background: Fremont Municipal Code 6-406 allows for property to be placed on the “No Trespass” list. The Police Department can enforce no trespassing on the property once approved by Council.

Yager Group LLC has paid the required fee and no other businesses have applied at this time.

Fiscal Impact: none

#17

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA AMENDING SECTION 6-406 OF ORDINANCE NO. 3139 OF THE FREMONT MUNICIPAL CODE AND REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith, PERTAINING TO CRIMINAL TRESPASS, PROVIDING FOR PUBLICATION IN PAMPHLET FORM, AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA:

SECTION I. That a Section 6-406 of Ordinance No. 3139 of the Fremont Municipal Code be amended to read as follows:

6-406 MISDEMEANORS: CRIMINAL TRESPASS. It shall be unlawful for any person, knowing that he or she is not licensed or privileged to do so, to:

- A. Enter or secretly remain in any building or occupied structure, or any separately secured or occupied portion thereof; or
- B. Enter or remain in any place as to which notice against trespass is given by:
 - 1. Actual communication to the actor; or
 - 2. Posting in a manner prescribed by law or reasonably likely to come to the attention of intruders; or
 - 3. Fencing or other enclosure manifestly designed to exclude intruders.
- C. This ordinance shall be in full force and effect for private parking lots regarding violations of fire codes, traffic regulations, offenses against public morals, unlawful assembly and trespass and with the same authority as public thoroughfares, public parking lots and other public areas, provided:
 - 1. The owners, or their lessees of such private parking lots, shall make a written request of the City to apply the ordinance to their lots, describing them, and in addition shall post their lots with appropriate signs stating: "No Trespassing, Parking for Customers Only." Said request shall be accompanied by a fifty-five dollar (\$55.00) application fee to cover publication costs and administrative expenses.
 - 2. To remove a private parking lot from the application of this ordinance, the owners, or their lessees of such private parking lots, shall make a written request of the City to remove the parking lot from the Ordinance, describing them, and remove signs restricting or limiting parking. Said request shall be accompanied by a fifty-five dollar (\$55.00) application fee to cover publication costs and administrative expenses.

The Ordinance shall apply on all of the following areas:

Animal Medical Clinic, 1935 North Bell

Arby's Restaurant, 2040 North Bell

Blackie's, 746 North Broad

Bomgaars, 1830 East 23rd

Boschult Engineering, 1145 West Military

Boschult Engineering, 340 West 22nd

Brokenicky Jewelers, 321 North Main

China Moon, 610 East 23rd

Cigarette & Snack Outlet, 521 North Broad

City of Fremont -

400 East Military and adjacent parking lot

Christensen Field, 1710 West 16th

Keene Memorial Library, 1030 N. Broad

Parking lot at Military and Park

Parking lot on southwest corner of Eighth and C
Parking lot on southwest corner of Eighth and Union
Parking lot across from Auditorium (Lots 2 tr 8, Blok. 84, O.T.)
Parking lot north of the Auditorium
Police Department, Eighth and Park
Utility Plant #1, Eighth and Main
Columbus Federal Parking Lot, 2300 Laverna
Dairy Queen, 2222 North Broad
Denny's Liquor, 16th and Bell Center Complex Parking Lot
Dodge County -
 Courthouse, 435 North Park
 Extension Service, 1206 West 23rd
 Judicial Center, 428 North Broad
Dodge County Project Head Start, 1024 West 23rd
Don Peterson and Associates, 620 East 23rd
Eastridge Animal Clinic, 2345 North Laverna
Essex Square Apartments, 825 N. Lincoln
FBC Complex, 301 East Sixth
Falcone Medical Center, 1935 East Military
First State Bank, 1005 East 23rd Street
Fontanelle Hybrids, 2230 North Bell
Food 4 Less, 1531 North Bell
Fremont Area Chamber, 605 North Broad
Fremont Cablevision, 1780 East 23rd Street
Fremont First Central Federal Credit Union, 1715 North Bell
Fremont First Central Federal Credit Union, 2100 North Bell
Fremont Mall Parking Lot, 860 East 23rd Street
Fremont Medical Clinic, 2350 N. Clarkson
Fremont National Bank and Trust Company, 801 East 23rd
Fremont Rental Inc., 2347 North Laverna
Gas N Shop, 1533 North Bell
Gateway Plaza, 19th and Bell Streets
General Store, 333 West 23rd
Glass House, 517 East 23rd
Goodwill Industries Inc., 2415 E. 23rd
Green Key II, 1440 North Bell
Green's Greenhouse and Treasure House, Green Key Plaza, Bell Street at 14th
Gringo's, 1950 N. Bell
H & R Block, 1728-1740 North Bell
Jacobs Center Complex, 1915 & 1925 East 8th
Jensen Tire #10, 245 E. Military
Krafka Law Offices, 1010 N. Bell
Kwik Shop, 710 North Broad
Longacres, Inc., 150 E. Military
Low Income Ministry, 549 North H
May, Dr. Gary, 1689 East 23rd Avenue South
May Museum, 1643 North Nye
McDonalds, 435 East 23rd
Miller Pharmacy, 322 East 22nd
Nebraska Softball Association, 620 E. 23rd
Oriental Trading Company, 2407 Colorado Avenue
Overland Products, 1687 Airport Road
P & H Electric, 1210 East 17th Street
Parkview Center Parking Lot, 1900 East Military

Parkview Professional Center, 1835 East Military
Pay Day USA, 1023 East 23rd
Prairie Fields, 350 West 23rd
Plum Grove Professional Building, 415 E. 23rd Street
Property at 410 North Bell
Property at 1640 North Bell
Property at 1670 North Bell
Property at 2100 North Bell
Property at 1755 North Bell
Property at 723 North Broad
Property at 1604 North Clarkson
Health Care Professionals, Inc. -
 2360 North Clarkson
 2340 North Clarkson
 2350 North Clarkson
 710 Reynolds Road
 Vacant lot north of 710 Reynolds Road
 730 Reynolds Road
Property at 3210 North Clarkson
Property at 2442 North Colorado
Property at 3350 East Elk Lane
Property at 204 North H
Property at 205 North H
Property at 220 North H
Property at 225 North H
Property at 224 North I
Property at 2600 North Laverna
Property at 2700 North Laverna
Property at 2511 Rademakers Way
Property at 2779 Rademakers Way
Property at 520 West Linden
Property at 601 West Linden
Property at 626 North Main
Property at 1605 East Military
Property at 1640 West Military
Property at 1955, 1957 & 1959 East Military
Property at 734 North Park
Property at 317 S William
Property at 303 West 3rd
Property at 152 East 6th
Property at 1152 East 16th
Property at 1135 East 19th
Property at 650 West 21st
Property at 652 West 21st
Property at 510 East 22nd
Property at 520 West 23rd
Property at 655 West 23rd
Property at 845 West 23rd
Property at 633 East 23rd
Property at 700 East 23rd
Property at 707 East 23rd
Property at 847-849 East 23rd
Property at 1220 East 23rd
Property at 1249 East 23rd

Property at 1550 East 23rd Avenue North
Property at 1682 East 23rd Avenue North
Property at 1684 East 23rd Avenue North
Property at 1688 East 23rd Avenue North
Property at 1690 East 23rd Avenue North
Property at 1700 East 23rd Avenue North
Property at 1710 East 23rd Avenue North
Property at 1720 East 23rd Avenue North
Property at 1730 East 23rd Avenue North
Property on Southeast corner of 23rd & Clarkson
Property at 544 East 30th
Property at 506 East 30th
Property at 454 East 30th
Property at 404 East 30th
Property at 1437 East 23rd
Runza Restaurant, 640 North Park
Runza Restaurant, 1201 East 23rd
Salem Lutheran Church, 401 East Military
Sawyer Gas N Wash, 1915 North Bell
Shaw, Hull & Navarrette, 637 North Park Avenue
Sid Dillon Used Cars, 1665 North Bell
Siebler & Schmeichel, 1910 North Bell
Sounds, Priority Signs & Payless Shoe Store, 845 East 23rd
Staples Plaza, 23rd and Bell
Subway Inc., 549 East 23rd
Sun-Kist Cleaners, 18th and Bell Streets
Taco John's, 1704 North Bell
Taylor & Martin, Inc., 1865 Airport Road
Taylor Quik-Pik, Inc., 2010 Bell Street
Thrifty Lube, 2210 North Bell
T.O. Haas Tire, 505 East 23rd
US Bank Drive-In Bank, 240 E. Military
US Bank Main Bank, 210 E. Military
US Bank Suburban Bank, 1615 E. 23rd Street
Whitmer Welding, 555 West 23rd
Wisner Sports Supply Inc., 1830 N. Bell

SECTION II. That original Section 6-406 of Ordinance No. 3139 of the Fremont Municipal Code and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION III. This ordinance shall be published in pamphlet form by the City Clerk.

SECTION IV. This ordinance shall be in full force and effect from and after its passage, approval and publication according to law

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: April 3, 2014

SUBJECT: Lien Waiver

Recommendation: None

Background: Mr. Kumm would like to purchase the property of 605 S Schurman. The City demolished the building that was on the property in June 2009 and placed a lien on the property with Resolution No. 2009-092.

Fiscal Impact: loss of general fund demolition costs of \$9707.00

#18

To: City Council of Fremont
Request to waive special
nuisance liens for 605
South Schuman Fremont

I am interested in
purchasing this property
from the owner - Roger
Schindler. I am willing
to pay the back taxes
but not the cost of
the house demolition.

Darwin A. Keenum

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Public Works Director, Public Works Department

DATE: April 3, 2014

SUBJECT: Change Order Number 3, 2013 Street Patching, Washington Street.

Recommendation: Approve Change Order #3 for Pave the Way for 2013 Street Patching, Washington Street.

Background: Change Order Number 3 is a final adjustment to quantities of work on this project. All work was completed during the 2013 construction season. This Change Order will final out this project. Upon favorable review by the City Council, Staff will issue a letter of substantial completion to the contractor.

Fiscal Impact: Total Change Order amount is \$1,298.68.

#19

CHANGE ORDER NO. 3

2013 STREET PATCHING – WASHINGTON STREET

PROJECT NO: P-162-13

FREMONT, NEBRASKA

The following changes are hereby made to the CONTRACT DOCUMENTS:

A. Adjustments in Final Project Quantities –

Item		Additional		Unit	Total
#	Description	Final Qty	Unit	Price	Amount
1	Mobilization	No Change	LS	\$0.00	\$0.00
2	Concrete Sawing	14	LF	\$6.00	\$84.00
3	Remove Concrete Paving	32.4	SY	\$4.50	\$145.80
4	Subgrade Preparation	32.4	LF	\$0.99	\$32.08
5	Build 8" Concrete Pavement	32.4	SY	\$32.00	\$1,036.80
6	Storm Sewer Manhole Lid Replacement	No Change	EA	\$0.00	\$0.00

Total Additions \$1,298.68**B. Deletions - None****Total Deletions \$0.00*****Total Adjusted Change Order \$1,298.68*****C. Reasons for Changes**

This is an adjustment of final quantities actually built in the field, compared to the quantities as bid.

D. Contract time

No Change.

E. Change to Contract PriceOriginal Contract Amount **\$ 35,845.13**Net Change Resulting From Previous Change Orders **\$ 9,345.00**Net Change Resulting From This Change Order **\$ 1,298.68****Adjusted Contract Amount \$ 46,488.81****F. Approvals**_____
Pave the Way Concrete & Construction, LLC_____
Date_____
City of Fremont, Nebraska_____
Date

PAVE THE WAY CONCRETE & CONSTRUCTION, LLC

PAVE THE WAY CONCRETE & CONSTRUCTION,
PO Box 2172
Fremont, NE 68026

(402)721-8073
michael@pavethewayconstruction.com

Invoice

Date	Invoice No.
03/25/2014	1592
Terms	Due Date
Due on receipt	03/25/2014

Bill To

City of Fremont
400 E Military
Fremont, NE 68025

Activity	Quantity	Rate	Amount
• Project: Washington Street			
• Additional charges based on additional yardage requested by Darrell Story (previous inspector). These amounts confirmed by Shane (current city street inspector).			
• Item #2 Concrete Sawing (Full Depth). This resulted in an addition 14 LF @ \$6 LF.	14	6.00	84.00
• Item #3 Remove concrete payment. This resulted in an addition 32.4 SY @ \$4.50 SY	32.4	4.50	145.80
• Item #4 Subgrade Preparation. This resulted in an additional 32.4 SY @ \$.99 SY	32.4	0.99	32.08
• Item #5 Build 8" PC Concrete Pavement stated on proposal from city as 837 units, Actual units are 869.4 This resulted in an additional 32.4 SY @ \$32 per SY	32.4	32.00	1,036.80
• Please see 2013 Street Patching Proposal attached. Call Michael Hudson @ 402-720-9222 with any questions.			

Any alteration or deviation from above specifications involving extra costs will become an extra charge over and above the quoted price. Not responsible for any and all damage due to weather or conditions beyond our control. Owner to carry necessary insurance. Balance due upon completion of project, final balance not exceed 30 days. Interest after 30 days will be 1.5%. Customer is responsible for all collection expenses.

Total	\$1,298.68
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PROPOSAL

2013 STREET PATCHING - WASHINGTON STREET FREMONT, NEBRASKA

To the Honorable Mayor and City Council:

We, _____ (Contractor)
the undersigned, having examined the Plans, Specifications and the Contract Documents, and the location
and character of the work to be done, hereby agree to furnish all tools, labor and materials for
2013 STREET PATCHING - WASHINGTON STREET as follows:

No.	ITEM	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
1	Mobilization	1	LS		
2	Concrete Sawing (Full Depth) <i>\$18 175</i>	161	LF	<i>#6.00</i>	
3	Remove Concrete Pavement <i>\$18 869.4</i>	837	SY	<i>#4.50</i>	
4	Subgrade Preparation <i>\$18 869.4</i>	837	SY	<i>#.99</i>	
5	Build 8" PC Concrete Pavement <i>\$18 869.4</i>	837	SY	<i>#32.00</i>	
6	St. Sewer Manhole Lid Replacement	2	EA		
TOTAL BID					

TOTAL BASE BID FOR ALL UNIT PRICES _____

(use words)

We agree to commence work as soon as practical after execution of the contract, and complete
2013 Street Patching, Washington Street within thirty (30) days.

BIDDER MUST ACKNOWLEDGE RECEIPT OF ADDENDUMS.

Acknowledgement of Addendums

Number

Date

CONTRACTOR

SIGNATURE

ADDRESS

NAME (Please Print)

CITY, STATE ZIP

TELEPHONE NUMBER

FAX NUMBER

DATE

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: April 3, 2014

SUBJECT: vacant Citizen Advisory Review Committee position

Recommendation: Move to approve the recommendation of the Mayor for the appointment of one member to the Citizen Advisory Review Committee (LB 840) for a five year term ending February 2019.

Background: Joel Jelkin has elected not to serve another term on the Citizen Advisory Review Committee. The Mayor will present a name at the Council meeting.

#20

STAFF REPORT

TO: Mayor and City Council

FROM: Rian Harkins, Planning Director

DATE: 4 April 2014

SUBJECT: Request to split part of the Northwest Quarter of Section 28, Township 17 North, Range 9 East, Dodge County, Nebraska into two lots (Day).

Recommendation: Move to continue to the April 29 2014 meeting.

Request: The applicant seeks approval of a lot combination involving two parcels at the intersection of Morningside Road and County Road 26.

Background: The legal advertisement inadvertently advertised the item in the wrong Range, therefore the legal notice is not sufficient under state statutes. The deferral will allow for proper legal advertising for council action.

#21

STAFF REPORT

TO: Mayor and City Council

FROM: Rian Harkins, Planning Director

DATE: 4 April 2014

SUBJECT: Request to combine part of the Northwest Quarter of Section 28, Township 17 North, Range 9 East, Dodge County, Nebraska into one lot (Day).

Recommendation: Move to continue the item to the April 29 2014 meeting.

Request: The applicant seeks approval of a lot combination involving two parcels at the intersection of Morningside Road and County Road 26.

Background: The legal advertisement inadvertently advertised the item in the wrong Range, therefore the legal notice is not sufficient under state statutes. The deferral will allow for proper legal advertising for council action.

#22